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FOURTEENTH BIENNIAL REPORT
OF THE
BOARD OF
LUNACY COMMISSIONERS
OF THE
COLORADO
STATE INSANE ASYLUM

1905-1906

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Fourteenth Biennial Report

OF THE

Board of
Lunacy Commissioners

OF THE

Colorado State Insane Asylum

For the Years 1905-1906

TO

HIS EXCELLENCY JESSE F. McDONALD
Governor of the State of Colorado

AND THE

Sixteenth General Assembly



Denver, Colorado
The Smith-Brooks Printing Co., State Printers
1906

COLORADO STATE INSANE ASYLUM

OFFICERS:

STATE BOARD OF LUNACY COMMISSIONERS.

DR. CHAS. F. ANDREW, PRESIDENT.....LONGMONT, COLO.
M. STUDZINSKI, SECRETARY.....PUEBLO, COLO.
M. A. VIGIL.....WALSENBURG, COLO.

RESIDENT OFFICERS:

A. P. BUSEY, M. D.,

MEDICAL SUPERINTENDENT.

DEPARTMENT FOR MEN.

DEPARTMENT FOR WOMEN,

DR. B. T. WILLIAMS,

ALICE M. LAKE, M. D.,

ASSISTANT PHYSICIAN.

WOMAN ASSISTANT PHYSICIAN.

ERNEST WEINHAUSEN,

STEWARD.

MISS SARAH DICKSON,

MATRON.

Fourteenth Biennial Report
OF THE
State Board of Lunacy
Commissioners
FOR THE
Biennial Period Ending
November 30, 1906

To His Excellency,
JESSE F. McDONALD,
Governor of the State of Colorado,
and the Sixteenth General Assembly.

Gentlemen—The Board of Lunacy Commissioners presents its report concerning the management of the State Asylum for the two years ending November 30, 1906.

The landed estate (eighty acres), remains the same. The total valuation of the land and buildings is \$680,000.00 at the present time.

Dr. A. P. Busey continues in our service as Superintendent, assisted by Dr. B. T. Williams in the male and Dr. Alice Lake in the female department.

There are forty-four nurses and altogether seventy-five employees now in the service of the Asylum.

FINANCE.

We have no deficits and we are proud to state that the institution has been managed in such an economical way that we are enabled to care for the expenses for the first quarter of our next biennial period without an emergency appropriation.

Never has this been known before in the history of the institution.

We are compelled to ask for an additional appropriation for a cold storage plant, as we have found by careful examination that we can not build one sufficient for our needs for the sum of \$5,000.00 already appropriated. We would strongly recommend an appropriation of \$18,000.00 to proceed with the installment of a Webster Heating system for all buildings, including the three new cottages asked for in this report. We have not yet been able to supply sufficient heat to the present buildings, and even to this day we have no heat for our amusement hall. By this means it has been estimated that we may save by this system about \$3,000.00 per year for coal.

We also wish to call your attention to an expense that we believe can be greatly remedied, namely, that of purchasing city water; we have paid out of our maintenance fund for this biennial period \$6,684.04 for city water, therefore, we shall ask for an appropriation of \$10,000.00 to sink one or more artesian wells and to erect more large standpipes and other means for fire protection. We expect to strike the same flow of water that is found at the Clark's artesian wells. We believe that this kind of water would be an improvement over our present system for drinking purposes.

This Board feels that there is an extreme necessity for more room to accommodate the insane that remain outside of this institution. The insane population of these United States is rapidly on the increase, and, according to the best statistics that we are able to gather, Colorado shows a marvelous increase, and some arrangement must be made to take care of these poor unfortunates, and we therefore recommend the erection of three cottages to cost about \$50,000.00 each and to be erected at once.

It is our belief that there would be more recoveries of our insane if they were quickly removed to an institution after they are adjudged insane instead of having them retained in jail and other places of retention till their disease becomes chronic.

Another important item is that we should have provision made whereby some adjoining lots and more land can be purchased, so that these convalescing patients can have more outside employment. It is a well established fact that out-door life and employment are essential to the welfare of the insane, the curable and incurable.

Most all institutions of this kind have large tracts of land in connection with them for this sole reason, for most of the farm and truck work is done by the inmates, which is not only to their best interest but to the economic welfare of the State, therefore, we beg of you to act promptly to provide for the future insane. We need prompt action in this matter as we will not be able to take care of these people in the future unless you secure us ample room.

We have established a telephone system through all the buildings, which has added to our fire protection and is a saver of time to the employes.

We have erected several standpipes for fire protection; we have started a jetties system on our river front which will eventually reclaim all destroyed land from the Asylum ground.

The health and general condition of the insane for the past two years has been excellent.

APPROPRIATIONS.

Now required, maintenance balance of biennial period, based on a population of 900 people\$180,000.00

This does not include 1-5 mill levy.

Three new cottages	150,000.00
Cottage for Steward	2,000,00
Cold storage plant	10,000.00
Artesian well	10,000.00
Webster heating system	18,000.00
Two additional boilers	4,000.00
Laboratory and hospital improvement.....	2,500.00
For adjacent lots and land	65,000.00
For ventilation of kitchen	1,000.00
For repairs	10,000.00
A building for storeroom, dining room, etc.	15,000.00

We desire to express our deep appreciation of the cordial and kindly co-operation of his Excellency Governor McDonald, and to the Auditor and Treasurer of State, for their assistance in meeting the financial demands of the institution.

For much other detailed and important information we would refer to the reports of the Superintendent and Steward, which are embodied.

C. F. ANDREW, M. D..
President.

M. A. VIGIL.

M. STUDZINSKI,
Secretary.

SUPERINTENDENT'S REPORT.

To the Board of Lunacy Commissioners of the Colorado State Insane Asylum:

Gentlemen—I have the honor of submitting for your consideration a report of the condition of the Asylum for the biennial period ending November 30, 1906.

There were residing in the Asylum at the opening of this period 467 men, 270 women, a total of 737. There were admitted for the same period 270 men, 40 women, making a total under treatment of 1,047. There were discharged recovered, 71 men, 10 women, a total of 81. There were discharged improved, 33 men, 7 women, a total of 40. There were discharged unimproved, 16 men, 1 woman, a total of 17. There were discharged as not insane, 3 men, no women, a total of 3. Died, 96 men, 21 women, a total of 117. Remaining in the institution, November 30, 1906, 516 men, 271 women, a total of 787.

The admissions for this biennial period have been almost as many as for the preceding period when we had all the room of the new additions in which to receive new cases, thus showing that the movement of population has been fairly active for a class of insane, the majority of whom are chronic and incurable. The institution, therefore, has done very good work and has been able to admit nearly all applicants, except a few in the women's department, which has had no vacancies for the past six months.

The recovery rate, based on admissions, is satisfactory, considering the chronic incurable class we receive. Owing to the fact that for years past the institution has been constantly crowded, patients have been compelled to wait admission until, in the majority of cases, they have become chronic and incurable, and from this chronic incurable class few recoveries are expected. This, of course, renders the percentage of recoveries below what it would have been if the cases could have received treatment while in the acute stage. Our custom regarding recoveries is to send them out on parole for a number of months and, during this period of time, have their friends report to the institution at stated periods the condition of the patient, and usually, at the end of three or four months, if they remain well they are discharged. The death rate for the period does not exceed that of

former reports and is as low as could be reasonably expected, considering the great number of Paretics received in this institution.

The work of the Asylum has progressed quietly and favorably during the biennial period.

The health of the patients has been good, with the exception of a few cases of typhoid fever, but none were so unfortunate as to die as a result of the malady; we have had no epidemics of any kind. I have to report one suicide. A man hanged himself by means of a bed sheet attached to the window guard. The act was committed some time after midnight, and discovered by the night watch about 5 o'clock a. m. This was about the only serious calamity that occurred during the period. It might be of interest to state that only two suicides have occurred in this institution during the last seven years, with an average population of over seven hundred patients. We continue to furnish employment of various kinds, such as farm, garden, laundry, kitchen, lawn, etc., etc., to as many patients as can be utilized with safety. The work always proves beneficial to the patients, and in many instances hastens recovery. The beautiful climate and sunshine in Colorado enables us to keep the entire Asylum population in the open air at least ten months out of the year, a fact which has much to do in improving health and prolonging life of the insane. The institution is now blessed with a beautiful lawn and magnificent shade trees, which rest the mind and shelter from the sun's rays, and render the patients comfortable for as long as they remain out of doors. One feature about the climate of Colorado, which is so beneficial to the insane, is, that nights are always cool and pleasant and sleep is never prevented or interfered with on account of heat, which is so troublesome in some of the Eastern States. The result is that patients are not noisy, irritable and restless during the day. Hypnotics are not so frequently required, and as a class the patients are nothing like the trouble to manage that they are in a warm, sultry climate, where their sleep and rest are disturbed. It is a common occurrence for those who visit the institution to express surprise at the quietude of so large a population of insane. I attribute it largely to the climate. This climatic condition is conducive to health, and therefore acts as a remedial or restorative agent in the treatment of the insane, and in many instances, combined with proper food and management, is all that is required to effect a cure. It has occurred during this period, as it has in former ones, that officials from different counties in the State hurry patients off to the institution in a feeble, sickly condition when they are unable to take such a long journey. Care should be taken and medical advice obtained as to whether the patient is in a fit condition physically to be removed to an institution before the journey is undertaken. Our facilities for amusing and otherwise diverting the minds of the patients have been greatly improved since the last report. The Amusement Hall has been completed and in use

nearly two years. Weekly dances, divine services every Sunday, with an occasional theatrical entertainment, have helped to vary the monotonous life led by the insane in an institution of this kind. Many of the patients attended the races at the State Fair by invitation of the president of the association, and they greatly enjoyed the privilege. A number of patients have been taken from time to time to the Mineral Palace Park, which they always seemed to enjoy. Phonographs have been placed in both departments of the institution, and have been moved from ward to ward, and have afforded amusement for all. Having no heating apparatus in the Amusement Hall, and being unable to use the hall in winter, has delayed establishing a training school for nurses, which every well regulated institution should have, on account of the great benefit of same, both to the nurse and to the institution. This will be established as soon as possible, and we then hope to see marked beneficial results from same.

In the previous biennial report I called attention to the necessity of the Legislature providing some way, by enactment of law or otherwise, the appointment of a condemnation committee to condemn certain lots or tracts of ground both on east and west side of the present Asylum tract, and enlarge the present domain sufficiently to transact the business for the present population. It would add about fifteen acres on the west and perhaps five on the east, which would enable the institution to have more range for the stock, dairy herds, etc. As it is now the space for such purposes is very much limited. It would also rid the institution of a few cottages that immediately adjoin the Asylum tract, that are inhabited by people who at times disturb the patients. By all means steps should be taken at the earliest possible moment to obtain this ground, and an appropriation should be made by the Legislature with which to pay for same. The cost of this ground should not be great, because lots on either side of the Asylum tract are cheap, from \$20.00 to \$100.00 each, which, when put into acreage, would be more reasonable than the price asked for some acreage at a distance. The acquirement of these lots is for the betterment of the grounds for the present population of the Asylum, and has nothing to do with making provision for additional insane population; that question will be dealt with elsewhere in this report. If this additional ground could be obtained it would give us more room for exercise of our patients. As it is now, with a population of eight hundred, and with an acreage of perhaps not more than sixty-five acres left out of an original tract of eighty, after railroad and public highways were taken out, the space is very much circumscribed and necessarily crowded with such a large population as we have.

If this institution were relieved of the epileptics, feeble minded and criminal insane, as it should be, it would make room for many curable insane, who are now crowded out and can not gain admission on account of the incurable class, which should be

otherwise cared for. The criminal insane could all be cared for at the prison by building a ward in the grounds in proximity to the prison, which would cheaply and economically provide for these people. This would give the Asylum more room, and rid the better class of insane from the baneful effects of association with the criminal class. There should by all means be an institution built somewhere in the State for the epileptics and feeble minded. This class could be cared for economically by building inexpensive structures on the cottage plan on some productive farm near a good market easy of access; the epileptics and many of the feeble minded could be made almost self sustaining by the labor they would perform. This is a matter that is very important, and the rapid growth of the population of the State demands that this question receive attention as soon as possible. Provision must be made for these various classes, and that the State may be abreast with progress made by other States, I hope the Sixteenth General Assembly, in its wisdom, may see fit to appropriate money to start this enterprise. As the Fifteenth General Assembly failed to make an appropriation for special work, nothing in the way of new improvements has been carried on during the period. The fifty thousand dollar appropriation asked for for a new cottage for women was denied, and resulted in that department becoming overcrowded, and for six months past have had to refuse nearly all women applicants. The twelve thousand dollar repair fund was likewise not allowed; therefore, only the ordinary repairs such as could be made by our engineer, carpenter and others have been performed. The appropriation for cold storage having been denied, has compelled the institution to await the meeting of the Sixteenth General Assembly, hoping this very important addition may be provided for, as it is one of the most essential things connected with an institution of this character.

Repairs of a general kind for the protection of property have been made. The fire escapes were all painted inside and out, the smokestack at boiler plant was painted, the tile sewer under the east end of men's building being badly broken and leaky, was taken up and replaced by cast iron eight-inch sewer pipe, which should last for all time and never leak. Several hundred feet of tile pipe were purchased and put in place for draining from down spouts of the new buildings.

The Pueblo Water Company installed meters, and have done away with the flat rate heretofore given to the institution. This new method has resulted in more than doubling the cost of water, and the present cost compared with that of similar institutions in other States is rather appalling and really burdensome to the institution and those who support it.

Standpipes for fire protection were put in new cottages; six hundred feet of hose purchased and attached to same.

Some of the old walls in men's building were repaired and painted, but much remains to be done yet in this kind of work.

The dining room windows in the new cottages and likewise the windows in the hospital ward of same were screened by contract with Fred A. Sperry, of Colorado Springs.

A local telephone system has been installed by the Colorado Bell Telephone Company. It extends to every ward and department of the property, and is not only a great convenience but should be a great benefit in case of fire breaking out in any of the buildings on the premises.

The steam radiation not being sufficient in the old cottage to properly warm wards of same, additional radiators were ordered and installed by the Asylum engineer, and the wards since have been quite comfortable. No other changes in the heating apparatus were necessary to correct this trouble. The mattress making plant for the institution not being sufficiently large to do the work for our present population was enlarged to double the original size.

The retaining wall on river front, bordering the farm and garden, was repaired and further protected by the building of a dyke to turn the water away from the wall.

FARM AND GARDEN.

For the limited amount of ground the institution has for garden purposes, vegetables of all kinds were raised in abundance by our gardener, assisted by the patients. We feel the patients have been doubly benefited by this industry—first, by the labor performed in helping to produce the vegetables; secondly, in the consumption of same. A tabulated statement of the quantities of the various kinds of produce will be found in another part of this report, together with other tabulated matter, to which I respectfully invite your attention.

REQUIREMENTS.

The financial affairs of the institution for the period will be fully set forth in the Board of Lunacy Commissioners part of this report with requirements for maintenance for the next biennial period. The finances of the institution at the present time are in better condition than ever before in its history. Heretofore the management has always had to ask for an emergency appropriation; this period it will be unnecessary as the institution has in the Treasury to its credit nearly \$40,000.00 which will pay all expenses until such time as the Sixteenth General Assembly appropriates money to maintain the institution for the coming two years.

The most important requirement for the next period, except maintenance, is that of proper provision for additional insane that are unprovided for. There must be at least 150 and possibly 200 insane that are deprived of state care. This institution

with a capacity for 800 patients is full to overflowing and additional accommodations will have to be provided. The question of what the provision shall be, whether a new institution or additions to the present plant, is a question for the Sixteenth General Assembly to determine. There are many reasons why a new institution would be the proper thing; the present tract of ground embraces less than eighty acres after deducting right of way to railroad and what acreage has been destroyed by the river. the present population is 800 on this small tract of land with no way to obtain enough additional acreage to put up new buildings. Again on account of the noise made by the Santa Fe Ry. Co. switch yards the present location is a very noisy and undesirable one, and all acute cases of nervous trouble are greatly disturbed at night, making it an unsuitable location for this class. The first consideration in a matter of this kind should be the proper care, treatment, and comfort of the insane. It is economy as well as humane to make proper provision for these people; in the beginning or incipiency of their disease is the time to give them appropriate surroundings and scientific treatment and thus restore them as soon as possible. It is cheaper to a State to give them proper care and restore them than to have them become chronic and incurable for want of proper facilities and have to be supported at the expense of the State for life. It must also be remembered that these patients are good people, they all have been tax payers and are entitled to the best provision the State is able to make for them. In consideration of these facts and the rapid growth of the population of the State, it seems to me a new institution might be built in the suburbs of Denver on a tract of about 500 acres of land at a point sufficiently remote from the noise of railroads and bustle of the city, yet at the same time near enough to be easy of access so that supplies can be readily and cheaply obtained. The advantages of a location for an asylum in proximity to a city like Denver are very great from an economical standpoint to the taxpayer. Should this suggestion not meet the approval of the Legislature, then another plan would be to erect three more cottages to the present plant, and condemn town lots to give sufficient room on which to build them. What would be a cheaper plan still, but not so desirable or satisfactory, would be to purchase a farm of 160 acres or more several miles west of the present tract and build a series of cheap cottages thereon and colonize with the chronic incurable class; let them farm, raise poultry and engage in other industries that would in a measure make them selfsustaining. This would make room enough in the present system of buildings to care for the new acute cases that will apply for admission during the next two years.

BUILDING FOR STOREROOM, DINING ROOM, SLEEPING APARTMENTS, ETC.

An appropriation for this much needed improvement was asked for in previous report, but was not granted. Fifteen thousand dollars is the amount that would be required and I hope may be allowed, for at the present time we have no storeroom, except dark basement rooms used for the purpose.

COLD STORAGE AND ICE PLANT.

All well regulated, properly provided for institutions of this kind have a cold storage and ice plant, and this institution is badly in need of such an improvement, and we find the fund of \$5,000.00, heretofore appropriated, not more than half enough, therefore, I would ask that the fund be made \$10,000.00, and let us install this plant as soon as possible.

REPAIR FUND.

The interior of the old building for men needs overhauling, some new flooring, plastering, painting, steel ceilings, etc., etc. A fund of at least \$10,000.00 for this and other equally important repairs should be appropriated. Last biennial period the repair fund was not allowed and this was a mistake, for State property of this kind should be kept in good repair, and to properly do so requires a good, liberal appropriation.

LAND PURCHASES.

An appropriation of \$15,000.00 should be made with which to pay for town lots that join the Asylum tract and thus enable us to enlarge the present domain sufficiently to give us room to properly care for the present population.

ARTESIAN WELL.

Five thousand dollars should be appropriated for an artesian well to furnish water for drinking purposes, the Arkansas river water unfiltered is very unhealthy and typhoid fever prevails every year on account of the use of it.

WATER PIPES.

Two thousand, five hundred dollars should be appropriated to put in new water pipes, as the present system is more than twenty years old and liable to burst any day and flood the house.

BOILER HOUSE EXTENSION.

Four thousand dollars should be appropriated for two new boilers to add to the present battery, to meet requirements if additional buildings should be erected.

LIBRARY.

A library fund of at least \$1,000.00 should be made in order to have books and periodicals for the inmates; many of them enjoy reading and are thus enabled to while away many hours of a monotonous existence; while this fund has been asked for in previous reports, it has never been allowed, and the only reading matter the patients have had has been through the charity of the public.

OFFICIAL CHANGES.

The time of Dr. W. W. Grant, who was appointed for a term of six years, and who served as President of the Board of Lunacy Commissioners during this time, expired July, 1905, and Mr. M. A. Vigil was appointed to fill the vacancy. It is needless to say that Dr. Grant served the State well. He made a faithful, honest, capable member, always ready to sacrifice personal interests in the interest and welfare of the insane, and did all he could to up-build the institution and make its management a credit to the State.

On January 5, 1905, Mr. E. G. Middlekamp was removed as a member and Secretary of the Board by the Governor and Mr. M. Studzinski was appointed to fill the unexpired term and is now serving as the Secretary of the Board. Dr. W. E. Cord, assistant at the male department of the institution, resigned after five and a half years' service to enter private practice and Dr. B. T. Williams was appointed to fill the vacancy. Dr. W. E. Cord was faithful in the discharge of his duties and I regretted to have him leave the service of the institution. Dr. Persis White, the woman physician at the women's department, resigned after three and a half years' service to nurse and care for a sick mother and the vacancy was filled by the appointment of Dr. Alice Lake. During Dr. White's service she was very efficient and took a great interest in the welfare of the institution and its inmates.

ACKNOWLEDGEMENTS.

The institution was visited and inspected by his Excellency Governor Jesse McDonald on different occasions during his term of office. On one of his trips he was accompanied by Mrs. McDonald, Mrs. Rhodes, Mr. and Mrs. Williams and Mr. Hagar, Secretary of the Charity Board. The Board of State Charities and Corrections, accompanied by the Secretary, visited the institution a number of times and inspected same thoroughly. Such visitors are always welcome to the institution.

The consulting staff of medical men again have placed us under obligations for services rendered and advice given whenever called upon.

The institution has been fortunate in receiving reading matter of all kinds from different people during the period; the late Mr. E. G. Stoiber donated a year's subscription, amounting to \$127.00, for the following list of magazines and periodicals, which was very much enjoyed by the inmates.

Country Life in America, Collier's Weekly, Ladies' Home Journal, Life, Black and White, Craftsman, Sketch, Illustrated London News, Harper's Monthly, Puck, Frank Leslie's Weekly, Field and Stream, Forest and Stream, American Field Studio, Scientific American with supplement, Mining and Engineering Journal, Mining and Scientific Press, Munsey, Scribner's American Journal, Cosmopolitan, Review of Reviews, Century, McClure's, Popular Science, Atlantic Monthly, World's Work, Harper's Weekly, Forum, Strand, and Lippincott's.

The McClelland Public Library continues to donate cast-off books to the institution and they are very useful.

Mrs. J. E. Campbell, magazines; Mrs. Christie, 308 W. Seventh St., magazines; The Star-Journal Publishing Co., papers; Mrs. Baxter, 226 W. Abriendo Ave., magazines; Mrs. G. L. L. Gann, magazines and papers; Mrs. Tessow, magazines; Mrs. Shaver, magazines; Mrs. C. J. Hest, magazines; Mrs. Jennie Burch, magazines; Miss Albert, magazines; Mrs. F. S. Luqueer, magazines, Mrs. Fairfax, magazines; Mrs. Lepere, 314 E. Orman Ave., magazines; Centennial School, magazines and papers; Mrs. D. W. Collins, papers; Dr. H. A. Black, magazines and papers; Mrs. M. D. Webster, magazines, Mrs. J. H. Williams, magazines; Mrs. McLaughlin, 719 Court St., magazines; Mrs. G. E. Cazaley, magazines and papers; Mr. McHenry Green, papers.

I am under many obligations to the Medical Staff, the Steward, the Matron, the Chief Nurse, and all employes, who have faithfully helped to carry on the affairs of the institution, and fully appreciate their skill and aid that has contributed so largely to the success of the institution.

In concluding this report, I desire to thank the Board of Lunacy Commissioners for assistance and indulgence, that have helped to lighten the responsibilities of administration.

Respectfully,

A. P. BUSEY,
Medical Superintendent.

TABLE NO. 1.

SHOWING MOVEMENT OF POPULATION FOR THE BIENNIAL PERIOD
ENDING NOVEMBER 30, 1906.

	Men	Women	Total
Number of patients in the institution at date of last report	467	270	737
Admitted during term	270	40	310
Whole number treated during term	737	310	1,047

DISCHARGED DURING THE TERM AS FOLLOWS:

	Men	Women	Total
Recovered	70	10	80
Improved	34	7	41
Unimproved	16	1	17
Not insane	3	...	3
Died	96	21	117
Total number of all discharges.....	219	39	258
Remaining in the institution at the end of the period..	516	271	787

TABLE NO. 2.

SHOWING THE NUMBER OF ADMISSIONS FROM EACH COUNTY
DURING THE PERIOD.

Counties	Men	Women	Total
Adams	2	..	2
Archuleta	1	1	2
Bent	2	..	2
Boulder	11	..	11
Chaffee	2	1	3
Clear Creek	3	2	5
Conejos	3	..	3
Custer	1	..	1
Delta	5	..	5
Denver	46	..	46
Douglas	5	..	5
Eagle	3	1	4
Elbert	1	1	2
El Paso	18	..	18
Fremont	8	..	8
Garfield	4	..	4
Gilpin	4	1	5
Gunnison	5	..	5
Huerfano	2	2	4
Jefferson	4	1	5
Kit Carson	1	..	1
Lake	19	..	19
La Plata	2	3	5
Larimer	10	3	13
Las Animas	21	3	24
Logan	2	1	3
Mesa	4	..	4
Mineral	1	1	2
Montezuma	5	..	5
Montrose	5	1	6
Morgan	2	..	2
Ouray	1	1	2
Otero	3	10	13
Park	3	..	3
Phillips .....	..	1	1
Pitkin	4	..	4

TABLE NO. 2—Concluded.

Counties	Men	Women	Total
Prowers	2	..	2
Pueblo	23	3	26
Rio Grande	3	..	3
Routt	1	1	2
Saguache	3	..	3
San Miguel	1	1	2
Teller	10	1	11
Washington	1	..	1
Weld	11	..	11
Yuma	1	..	1
Total	270	40	310

TABLE NO. 3.

SHOWING AGE OF PATIENTS ADMITTED DURING THE PERIOD.

Age	Men	Women	Total
Ten years and less than fifteen	1	..	1
Fifteen years and less than twenty.....	9	2	11
Twenty years and less than twenty-five	19	..	19
Twenty-five years and less than thirty	21	1	22
Thirty years and less than thirty-five	28	7	35
Thirty-five years and less than forty	39	8	47
Forty years and less than forty-five	26	7	33
Forty-five years and less than fifty	34	6	40
Fifty years and less than fifty-five	24	..	24
Fifty-five years and less than sixty	13	2	15
Sixty years and less than seventy	16	4	20
Seventy years and less than eighty	7	1	8
Unknown	33	2	35
Total	270	40	310

TABLE NO. 4.

SHOWING CIVIL CONDITION OF PATIENTS ADMITTED DURING THE PERIOD.

Civil Condition	Men	Women	Total
Single	129	9	138
Married	77	24	101
Divorced	1	..	1
Widowed	9	7	16
Unknown	54	..	54
Total	270	40	310

TABLE NO. 5.

SHOWING OCCUPATION OF PATIENTS ADMITTED DURING THE PERIOD.

Occupation	Men	Women	Total
Farmer	37	..	37
Miner	36	..	36
Housekeeper .....	..	31	31
Servant .....	..	3	3
Agent	1	1	2
Nurse .....	..	1	1
Bookkeeper	1	..	1
Sheepherder	5	..	5
School teacher	1	..	1
Laborer	65	..	65
Stone mason	1	..	1
Plumber	1	..	1
Quarryman	1	..	1
Porter	1	..	1
Expressman	3	..	3
Tailor	2	..	2
Policeman	1	..	1
Section man	4	..	4
Musician	2	..	2
Machinist	5	..	5
Shoemaker	1	..	1
Carpenter	5	..	5
Railroad man	1	..	1
Clerk	1	..	1

TABLE NO. 5—Concluded.

Occupation	Men	Women	Total
Painter	4	..	4
Teamster	2	..	2
Gardener	2	..	2
Saloonkeeper	3	..	3
Blacksmith	5	..	5
Printer	3	..	3
Plasterer	2	..	2
Mail carrier	1	..	1
Telegrapher	1	..	1
Cigarmaker	1	..	1
Bartender	1	..	1
Merchant	3	..	3
Druggist	2	..	2
Cowboy	3	..	3
Lather	1	..	1
Restaurant keeper	1	..	1
Coke burner	1	..	1
Railroad ticket agent	1	..	1
Railroad engineer	2	..	2
Pedler	1	..	1
Fireman	1	..	1
Trapeze performer	1	..	1
Baggageman	1	..	1
Dairyman	1	..	1
Woodcarver	1	..	1
Traveling man	1	..	1
Trapper	1	..	1
Steamfitter	2	..	2
Solicitor	1	..	1
Prospector	1	..	1
Waiter	3	..	3
No occupation	18	3	21
Unknown	23	1	24
Totals	270	40	310

TABLE NO. 6.

SHOWING NATIVITY OF PATIENTS ADMITTED DURING THE PERIOD.

Nativity	Men	Women	Total
Arkansas	2	..	2
Colorado	16	1	17
Connecticut	1	..	1
Georgia	1	1	2
Illinois	9	7	16
Indiana	2	..	2
Kansas	6	2	8
Iowa	12	2	14
Kentucky	4	1	5
Maine	1	..	1
Maryland	1	..	1
Massachusetts	1	1	2
Michigan	2	1	3
Minnesota	2	..	2
Missouri	13	1	14
Montana	1	..	1
New Jersey	1	..	1
New York	10	1	11
New Mexico	6	..	6
Nebraska	4	2	6
Ohio	13	..	13
Pennsylvania	12	2	14
Tennessee	2	..	2
Texas	1	2	3
Vermont	1	..	1
Virginia	5	..	5
Washington, D. C.	1	..	1
Wisconsin	4	..	4
Sweden	7	..	7
England	6	2	8
Switzerland	2	..	2
Ireland	17	1	18
Germany	17	4	21
Canada	6	1	7
Italy	13	..	13
Norway	1	..	1

TABLE NO. 6—Concluded.

Nativity	Men	Women	Total
Mexico	1	1	2
Bohemia	2	..	2
Finland	4	1	5
Denmark	1	..	1
Austria	13	..	13
Scotland	3	..	3
Japan	1	..	1
Wales	2	..	2
France	1	..	1
Total	270	40	310

TABLE NO. 7.

SHOWING SUPPOSED CAUSES OF INSANITY OF PATIENTS ADMITTED DURING THE PERIOD.

Cause	Men	Women	Total
Puerperal fever .....	..	1	1
Intemperance	37	2	39
Senility	12	..	12
Injury from falling	1	..	1
Masturbation	3	..	3
Domestic trouble .....	..	1	1
Childbirth .....	..	1	1
Epilepsy	17	2	19
Cigarette habit	1	1	2
Second climacteric .....	..	1	1
Heredity	36	1	37
Injury to head	10	..	10
Grief .....	..	1	1
Worry	8	1	9
Typhoid fever	2	1	3
Cocaine habit .....	..	1	1
Railroad accident .....	..	1	1
Syphilis	16	..	16
Congenital defect	17	..	17
Overwork	1	..	1
Opium habit	1	1	2
Hemiplegia	1	..	1
Inhalation of gas	1	..	1
Religious excitement	2	1	3
Fall	1	..	1
Homesickness	1	..	1
Loss of sleep and overwork	1	..	1
Surgical operation and worry	1	..	1
Goitre	1	..	1
Sunstroke	1	1	2
Unknown	98	22	120
Total	270	40	310

TABLE NO. 8.

SHOWING FORM OF INSANITY OF PATIENTS ADMITTED DURING THE PERIOD.

Form of Insanity	Men	Women	Total
Not insane	3	..	3
Manie simple	8	..	8
Manie acute	26	2	28
Mania subacute	12	..	12
Mania chronic	29	12	41
Mania delusional	2	1	3
Mania recurrent	9	2	11
Mania epileptic	21	3	24
Morpho mania	1	2	3
Melancholia simple	11	1	12
Melancholia acute	21	1	22
Melancholia subacute	6	..	6
Melancholia chronic	15	9	24
Melancholia delusional	3	..	3
Melancholia recurrent	2	..	2
Dementia primary	2	..	2
Dementia terminal	6	..	6
Dementia senile	15	1	16
Imbecility	17	2	19
Imbecility, epileptic	1	..	1
Paranoia	5	1	6
Paresis	38	2	40
Alcoholism	10	..	10
Post paralytic insanity.....	2	..	2
Kleptomania		1	1
Total	270	40	310

TABLE NO. 9.

SHOWING DURATION OF INSANITY OF PATIENTS ADMITTED DURING THE PERIOD.

Duration	Men	Women	Total
Not insane	3	..	3
Less than one month	35	1	36
One month and less than two	15	..	15
Two months and less than three	17	..	17
Three months and less than four	10	..	10
Four months and less than five	1	..	1
Five months and less than six	1	..	1
Six months and less than seven	5	2	7
Nine months and less than ten	1	..	1
Ten months and less than eleven .....	..	1	1
One year and less than two	23	9	32
Two years and less than three	11	3	14
Three years and less than four	9	3	12
Four years and less than five	2	..	2
Five years and over	7	13	20
Congenital	17	..	17
Unknown	113	8	121
Total	270	40	310

TABLE NO. 10.

SHOWING NUMBER OF ATTACKS OF PATIENTS ADMITTED DURING THE PERIOD.

Attacks	Men	Women	Total
Not insane	3	..	3
One	234	26	260
Two	21	6	27
Three	6	2	8
Four	6	..	6
Unknown .....	..	6	6
Total	270	40	310

TABLE NO. 11.

SHOWING FORMS OF INSANITY OF PATIENTS RECOVERED DURING THE PERIOD.

Form	Men	Women	Total
Mania simple	2	..	2
Mania acute	17	..	18
Mania subacute	2	..	2
Mania recurrent	8	1	9
Mania chronic	6	..	6
Mania delusional	1	..	1
Morpho mania .....	..	2	2
Melancholia simple	5	3	8
Melancholia acute	9	1	10
Melancholia subacute	5	2	7
Melancholia recurrent	1	..	1
Melancholia chronic	2	..	2
Morphinism	2	..	2
Alcoholism	10	..	10
Totals	70	10	80

TABLE NO. 12.

SHOWING DURATION OF INSANITY OF PATIENTS RECOVERED DURING THE PERIOD.

Duration	Men	Women	Total
One month and less than two.....	4	..	4
Two months and less than three.....	9	1	10
Three months and less than four.....	4	..	4
Four months and less than five.....	7	..	7
Five months and less than six.....	1	..	1
Six months and less than seven.....	5	..	5
Seven months and less than eight.....	4	..	4
Eight months and less than nine.....	4	1	5
Nine months and less than ten.....	..	1	1
Ten months and less than eleven.....	1	..	1
One year and less than two.....	8	4	12
Two years and less than three.....	4	2	6
Three years and less than four	1	..	1
Four years and over	1	..	1
Unknown	17	..	17
Totals	70	10	80

TABLE NO. 13.

SHOWING DURATION OF TREATMENT OF PATIENTS RECOVERED DURING THE PERIOD.

Duration	Men	Women	Total
Less than one month.....	7	2	9
One month and less than two.....	9	..	9
Two months and less than three.....	9	..	9
Three months and less than four.....	10	..	10
Four months and less than five.....	6	1	7
Five months and less than six.....	8	..	8
Six months and less than seven	2	2	4
Seven months and less than eight.....	5	..	5
Eight months and less than nine.....	3	3	6
Ten months and less than eleven.....	3	..	3
One year and less than two.....	6	1	7
Two years and less than three.....	..	1	1
Three years and less than four.....	1	..	1
Four years and over.....	1	..	1
Totals	70	10	80

TABLE NO. 14.

SHOWING FORM OF INSANITY OF PATIENTS WHO DIED DURING THE PERIOD.

Form	Men	Women	Total
Mania acute	1	..	1
Mania subacute	1	..	1
Mania chronic	8	6	14
Mania epileptic	7	3	10
Mania recurrent	1	..	1
Melancholia acute	2	1	3
Melancholia delusional	1	..	1
Melancholia chronic	2	3	5
Melancholia recurrent	1	..	1
Dementia terminal	6	1	7
Dementia epileptic .....	..	1	1
Dementia senile	17	1	18
Paresis	48	4	52
Idiocy	1	..	1
Post paralytic insanity .....	..	1	1
Totals	96	21	117

TABLE NO. 15.

SHOWING CAUSE OF DEATH OF PATIENTS WHO DIED DURING THE PERIOD.

Cause	Men	Women	Total
Exhaustion from acute mania.....	..	1	1
Exhaustion from subacute mania	1	..	1
Exhaustion from terminal dementia	4	1	5
Exhaustion from chronic mania	2	..	2
Exhaustion from chronic melancholia.....	3	1	4
Exhaustion from recurrent melancholia.....	1	..	1
Epilepsy	8	3	11
Paresis	48	4	52
Senility	16	3	19
Pneumonia	5	1	6
Cerebral hemorrhage	2	..	2
Erysipelas	1	..	1
Pericarditis	1	..	1
Suicide	1	..	1
Bright's disease	1	..	1
Valvular heart disease	1	..	1
Senile gangrene	1	..	1
Carcinoma of lungs .....	..	1	1
Exophthalmic goitre .....	..	1	1
Tuberculosis .....	..	1	1
Abscess of brain .....	..	1	1
Lumbar abscess .....	..	1	1
Peritonitis .....	..	1	1
Shock and internal injury.....	..	1	1
Total	96	21	117

To Dr. A. P. Busey,

Superintendent Colorado State Insane Asylum.

Dear Sir—I herewith hand you my report as Steward of the Colorado State Insane Asylum for the biennial period of 1905 and 1906.

The following tabulated statements will show the exact cost of the institution and how expended.

Respectfully submitted,

ERNEST WEINHAUSEN,
Steward.

CASH IN HANDS OF THE STEWARD FROM THE SALE OF LIVE STOCK,
JUNK, ETC., DURING THE BIENNIAL PERIOD OF 1905 AND 1906.

Dec. 1, 1904	Cash on hand.....	\$ 925.98
Dec. 1, 1904	to	
Nov. 30, 1906	Derived from sale of live stock.....	274.00
	Derived from sale of old barrels, iron, brass and other old junk.....	227.97 \$1,427.95
	Remitted to State Treasurer.....	\$1,132.91
Nov. 30, 1906	Balance cash on hand.....	295.04

		\$1,427.95 \$1,427.95

APPROXIMATE VALUE OF STATE PROPERTY.

Eighty acres of land.....	\$ 80,000.00
Five hospital buildings and amusement hall.....	505,000.00
Furniture and fixtures.....	25,000.00
Other buildings, fences, etc.....	6,000.00
Carriages, wagons and farm implements.....	2,000.00
Live stock	3,500.00
Supplies and provisions on hand.....	5,000.00
Steam heating and laundry building, including boilers and laundry machinery	38,000.00
Electric lighting plant.....	15,500.00
Total	\$680,000.00

APPROPRIATIONS.

By 1/5 mill levy.....	\$145,234.08
By appropriation from the Fifteenth General Assembly...	110,000.00
Total	\$255,234.08

DISBURSEMENTS.

1/5 mill levy.....	\$145,234.08
Vouchers drawn	\$107,185.03
Balance in State Treasury.....	38,049.05
Total	\$145,234.08 \$145,234.08
Appropriation from the Fifteenth General Assembly.....	\$110,000.00
Vouchers drawn	\$109,974.03
Vouchers drawn but not redeemed.....	3.00
Covered back into State Treasury.....	22.97
Total	\$110,000.00 \$110,000.00

DISBURSEMENTS—Concluded.

COST OF MAINTAINING THE INSTITUTION DURING BIENNIAL PERIOD.

Total cost of supporting the institution for the biennial period	Average number of patients for the biennial period	Average cost of each patient Per Year	Per Month	Per day
\$217,159.06	773	\$140.50	\$11.70	\$0.39

Note.—The employees are not estimated in this per capita cost.

For groceries, provisions, etc.....		\$ 61,485.53
Tableware		467.98
Contingent		4,076.14
Repairs		4,770.63
Coal		18,956.74
Bedding		3,140.15
Stable, farm and garden.....		6,381.51
Clothing		12,182.71
Kitchen		779.99
Telephone		435.15
Medical supplies		983.01
Gas		890.50
Water from the city.....		6,684.04
Sunday services and amusements.....		486.00
Advertising		89.33
Books and office supplies.....		311.05
Laundry supplies		1,908.13
Steam laundry		2,341.01
Electric light		876.70
Freight, express, etc.....		271.91
Transportation		249.55
Insurance		6,653.34
Furniture and fixtures.....		450.82
Salaries and wages.....		70,968.50
Bedding for new buildings.....		1,400.00
Screens for new buildings.....		165.30
New barn		4,105.22
Repair of levee.....		1,826.33
Completion of plumbing in new wing of female dept.....		2,918.30
Auditing of books.....		906.75
Error in accounting.....		3.26
Total		\$217,159.06

LIST OF VOUCHERS.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1	to 77 Salaries and wages.....		\$ 2,524.90
78	W. A. Quinn	Fixing teeth	6.00
79	P. M. Mahoney	Horse hire	5.00
80	Clement R. Troth	Med. books	9.00
81	G. J. Arnold	Squash	2.30
82	The Pueblo B. Co.	Brooms	20.00
83	The Iron City B. W.	Repairs	3.15
84	The Larimer H. & P. Co.	Repairs	25.75
85	The Pueblo F. & M. Co.	Repairs	25.00
86	Capers & Helwig	Repairs	13.25
87	A. J. Lamoreaux	Mattresses	6.35
88	J. W. Cason	Alfalfa	101.35
89	The Doyle L. St. Co.	Tallow	40.40
90	The Pueblo L. Co.	Books	12.00
91	E. Weinhausen, St.	Freight, etc.	32.60
92	C. V. Mitchell & Co.	Coffee	1.00
93	Kempthorne & Co.	Groceries	1.50
94	Mrs. J. P. Williams	Butter	6.75
95	The Independence C. & S. Co.	Pepper	10.00
96	Swift & Co.	Meat	15.17
97	The Fleischman Co.	Yeast	27.00
98	The Langley G. Co.	Groceries	6.75
99	Gamble & Co.	Groceries	4.80
100	The Continental Creamery Co.	Butter	110.85
101	Collins Com. Co.	Turkeys and eggs	269.80
102	The Mountain Ice Co.	Ice	13.50
103	The Liebhardt Prod. Co.	Produce and fruit	57.92
104	The Colorado P. & P. Co.	Meat	540.45
105	The Pueblo F. M. & E. Co.	Flour	166.75
106	The Nuckolls P. Co.	Meat	97.60
107	Armour & Co.	Butterine	240.75
108	The Colorado Supply Co.	Groceries	160.07
109	The Ridenour B. B. Mer. Co.	Groceries	195.65
110	The McCord Mer. Co.	Groceries	1,545.76
111	The Continental Oil Co.	Oils	84.49
112	The Hyde Paper Co.	Envelopes, tabs, etc.....	5.70

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
113	The L. Florman Mer. Co.	Repairs	12.75
114	The Hendrie & Bolthoff Mfg. Co.	Repairs	7.18
115	The Newton L. Co.	Lumber	55.59
116	The Holmes Hardware Co.	Hardware	21.20
117	The Morell Hardware Co.	Hardware	17.42
118	The Pueblo Hardware Co.	Hardware	10.63
119	The Curtis C. & F. Co.	Coal	401.48
120	The Iron City F. Co.	Coal	203.25
121	R. T. Frazier	Repairs	2.15
122	The Mead Hay Press Co.	Repairs	7.75
123	A. A. Hupp	Horseshoeing	6.00
124	Andrew McClelland	Feed	77.71
125	The Pueblo G. & F. Co.	Gas	26.00
126	Moch Bros.	Dry goods	30.95
127	The Crews-Beggs D. G. Co.	Dry goods	82.84
128	Harry Johnson & Co.	Dry goods	64.63
129	Bergerman Bros.	Clothing	118.00
130	White & Davis	Clothing	249.60
131	The Wells Drug Co.	Drugs	65.75
132	The Colorado Telephone Co.	Telephones	28.50
133	The Star-Journal Pub. Co.	Advertising	4.95
134	The Chieftain Printing Co.	Advertising	3.74
135	Thomas L. Wilkinson	Professional services	25.00
136	The Pueblo Hardware Co.	Repairs on roof	744.00
137	E. Weinhausen	Ret. patient, etc.	7.95
138	to 214	Salaries and wages	2,540.95
215	E. Weinhausen	Freight and express	2.55
216	E. Weinhausen, St.	Freight, stamps, etc.	62.76
217	Mrs. J. P. Williams	Butter	4.50
218	to 293	Salaries and wages	2,490.75
294	W. A. Quinn	Repairing teeth	2.00
295	The Pueblo Broom Co.	Brooms	16.50
296	The Pueblo F. M. Co.	Repairs	24.00
287	Capers & Helwig	Repairs	3.98
288	A. J. Lamoreaux	Mattresses	10.00
299	The P. Mayer L. Co.	Shoe findings	50.00

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
300	The Gibson S. Co.	Soap polish	15.00
301	The Doyle M. L. St. Co.	Tallow	78.75
302	W. H. Haines	Stationery	5.90
303	The Pueblo L. & P. Co.	Printing	7.00
304	E. Weinhausen, St.	Freight, express, etc.	14.29
305	J. T. Curzon	Alfalfa	7.85
306	Kempthorne & Co.	Groceries	5.90
307	Mrs. J. P. Williams	Butter	3.50
308	The Independence C. & P. Co.	Pepper	10.00
309	The Fleischman Co.	Yeast	50.10
310	The Langley Grocery Co.	Groceries	2.50
311	Gamble & Co.	Groceries	11.50
312	The Continental Creamery Co.	Butter	211.50
313	Collins Commission Co.	Eggs	97.05
314	The Mountain Ice Co.	Ice	18.00
315	The Liebhardt Produce Co.	Fruit	7.91
316	The Colorado P. & P. Co.	Meat	1,251.55
317	The Pueblo F. M. & E. Co.	Flour	562.10
318	The Nuckolls P. Co.	Hams	20.08
319	Armour & Co.	Butterine	260.71
320	The Colorado Supply Co.	Groceries	173.86
321	The Ridenour B. B. Mer. Co.	Groceries	104.77
322	The McCord Mer. Co.	Groceries	882.86
323	The Continental Oil Co.	Oils	114.58
324	The Hyde Paper Co.	Stationery	17.85
325	The L. Florman Mer. Co.	Repairs	1.90
326	The Hendrie & Bolthoff Mfg. Co.	Repairs	16.06
327	The Newton Lumber Co.	Lumber	54.60
328	The Holmes Hardware Co.	Hardware	48.81
329	The Morrell Hardware Co.	Hardware	41.02
330	The Pueblo Hardware Co.	Hardware	88.19
331	The Curtis C., F. & T. Co.	Coal	2,035.57
332	R. T. Frazier	Repairs	4.50
333	The Mead Hay Press Co.	Repairs	1.00
334	A. A. Hupp	Horseshoeing	6.00
335	Andrew McClelland	Flour and feed	408.53

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
336	The Pueblo G. F. Co.	Gas	62.60
337	Moch Bros.	Dry goods	11.80
338	The Crews-Beggs Dry Goods Co.	Dry goods	19.34
339	Harry Johnson & Co.	Dry goods	88.60
340	Bergerman Bros.	Clothing	159.19
341	White & Davis	Clothing	326.64
342	The Wells Drug Co.	Medical supplies.....	24.33
343	S. G. Winch & Co.	Stationery	4.95
344	H. Kohnstamm & Co.	Laundry supplies	192.63
345	The American L. M. Co.	Laundry supplies	64.50
346	L. J. Dutton	Rep. glasses	1.25
347	T. J. Morgan H. & P. Co.	Plumbing supplies.....	20.35
348	The American Radiator Co.	Radiator supplies	4.50
349	The Colorado I. & W. Works.	Repairs	5.00
350	The McPhee & McGinnity L. Co.	Lumber	3.02
351	The Pierce Seed Co.	Seeds	10.00
352	The Colorado Laundry Co.	Laundry supplies	1.00
353	W. F. Stevison	Electric supplies	47.92
354	The West Bros. F. Co.	Tableware, etc.....	99.61
355	The Pueblo Electric Co.	Electric supplies.....	16.10
356	The Daniels & Fisher Stores Co.	Dry goods	365.03
357	The Applegate Chem. Co.	Indelible ink	24.00
358	G. Fleisher	Flowers	1.50
359	The Mo. Amer. Electric Co.	Lights	70.00
360	The Enterprise M. Sh. & S. H.	Repairs	14.38
361	John I. Hart	Shoe repairing	44.95
362	The B. O. Gann Mer. Co.	Dry goods	4.80
363	Reiss Bros.	Medical supplies	1.50
364	The Sunnyside Coal Co.	Coal	105.62
365	E. Weinhausen	Express, etc.....	1.10
366	W. B. Russler	Alfalfa	45.90
367	M. G. Saunders	Alfalfa	100.00
368	Trustees Pueblo Water Works.	Water rent	166.66
369	Trustees Pueblo Water Works.	Water rent	166.66
370	Trustees Pueblo Water Works.	Water rent	166.67
371	The Beckman Co.	Blankets	1,400.00

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
372	Fred E. Sperry.....	Screens	165.30
373	The L. Florman Mer. Co.....	Painting	592.00
374	Frank Taylor	Building barn	2,800.00
375	G. W. Roe.....	Architect's fees	116.00
376	The Rio Grande H. Co.....	Meals for L. Com.....	40.20
377	F. W. Cooper	Architect's fees	14.30
378	The T. J. Morgan H. & P. Co.....	Lavatories for new bldgs	953.00
379	Geo. Qlinger	Wages	50.00
380	to 455 Salaries and wages.....		2,582.20
456	The Pueblo B. Co.....	Brooms	27.00
457	A. J. Lamoreaux	Mattresses	5.00
458	The Doyle M. L. St. Co.....	Tallow	38.50
459	The John Hopkins Press.....	Medical books	5.00
460	E. Weinhausen, St.....	Freight, express, etc....	4.45
461	J. T. Curzon	Groceries	2.80
462	C. V. Mitchell & Co.....	Coffee	3.00
463	Kempthorne & Co.....	Groceries	1.00
464	Mrs. J. P. Williams.....	Butter	5.00
465	The Independence Coffee & Spice Co.....	Flavoring extracts.....	3.75
466	Swift & Co.....	Meat	16.97
467	Fleischman & Co.....	Yeast	25.50
468	Gamble & Co.....	Groceries	11.75
469	The Continental Creamery Co.....	Butter	109.80
470	Collins Commission Co.....	Eggs	30.30
471	The Mountain I. & C. Co.....	Ice	18.00
472	The Liebhardt Prod. Co.....	Produce	8.15
473	The Colorado Packing & Provision Co.....	Meat	808.94
474	The Nuckolls Packing Co.....	Hams	22.62
475	Armour & Co.....	Oleo.	71.60
476	The Ridenour B. B. Mer. Co.....	Groceries	475.03
477	The McCord Mer. Co.....	Groceries	1,178.86
478	The Continental Oil Co.....	Oils	25.20
479	Hyde Paper Co.....	Stationery	7.00
480	The L. Florman Mer. Co.....	Repairs	7.42
481	The Newton L. Co.....	Lumber	9.82
482	The Holmes Hardware Co.....	Hardware	7.43

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
483	The Morrell Hardware Co.	Hardware	24.87
484	The Pueblo Hardware Co.	Hardware	14.95
485	The Iron City F. Co.	Coal	83.70
486	The Rugby-Primrose Coal Co.	Coal	390.65
487	The Mead Hay Press Co.	Repairs	4.75
488	A. A. Hupp	Horseshoeing	3.00
489	Andrew McClelland	Feed	194.16
490	The Pueblo G. & F. Co.	Gas	44.00
491	Moch Bros.	Dry goods	69.88
492	The Crews-Beggs Dry Goods Co.	Dry goods	216.95
493	Harry Johnson & Co.	Dry goods	85.11
494	Bergerman Bros.	Clothing	330.16
495	White & Davis	Clothing	154.34
496	The Wells Drug Co.	Drugs	201.20
497	The Colorado Telephone Co.	Telephones	45.50
498	The Star-Journal Pub. Co.	Advertising	4.95
499	The Chieftain Printing Co.	Advertising	4.95
500	John M. Killin & Co.	Hardware	15.60
501	The T. J. Morgan H. & P. Co.	Plumbing supplies	85.17
502	The Pierce Seed Co.	Seeds	71.65
503	W. F. Stevison	Electric supplies	8.60
504	The West Bros. F. Co.	Tableware, etc.	29.15
505	The Pueblo Electric Co.	Electric supplies	4.85
506	The Daniels & Fisher Stores Co.	Dry goods	74.14
507	Frank Pryor	Furniture	11.60
508	The Hammond Packing Co.	Meat	51.63
509	The Henkel-D. Mer. Co.	Groceries	245.66
510	The Chas. Otero J. Co.	Repairs	6.00
511	The Standard Fire Brick Co.	Fire brick	22.50
512	R. Kershaw	Repairs	34.65
513	The J. M. Carriage Co.	Farm supplies	6.20
514	The May Shoe & Clothing Co.	Clothing	152.71
515	Trustees Pueblo W. W.	Water rent	166.66
516	W. D. Rusler	Alfalfa	133.25
517	Robert Krembow	Alfalfa	7.00
518	L. S. Mahoney	Horse hire	10.00

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
519	J. W. Fisher	Alfalfa	30.00
520	A. R. Benton	Alfalfa	8.70
521	E. Weinhausen	Express, etc.	2.20
522	Capers & Helwig	Cement	2.55
523	Alienist & Neurologist	Subscription	5.00
524	Chieftain Press	Books	11.00
525	N. G. Potter	Grading	100.00
526	O. G. Smith	Insurance	71.88
527	H. H. Fitch	Insurance	224.42
528	C. F. Ray	Insurance	359.37
529	Brayton & Parker	Insurance	329.85
530	A. J. Woodruff & Co.	Insurance	71.88
531	Thomas Kelly	Insurance	236.88
532	S. F. Crawford & Co.	Insurance	401.88
533	W. C. Carrington	Insurance	258.12
534	Oscar Q. McNeil	Insurance	71.87
535	Joseph R. Wilson	Insurance	258.11
536	Steel Works R. Co.	Insurance	143.50
537	Thomas J. Downen	Insurance	143.75
538	George Harrington	Insurance	359.37
539	George R. Meston	Insurance	143.75
540	The Morriss I. A. & R. Co.	Insurance	186.25
541	H. G. Curry	Insurance	93.12
542	George R. Scott & Co.	Insurance	405.82
543	O. W. Mallaby & Co.	Insurance	427.08
544	H. S. Sharpless & Co.	Insurance	289.84
545	Keen Bros.	Insurance	143.75
546	E. I. Crockett	Insurance	330.00
547	George E. King	Insurance	69.32
548	S. J. Burris & Co.	Insurance	600.48
549	Frank Taylor	Building barn	1,111.00
550	J. M. Gile	Architect's fees	78.22
551	The Colorado Iron & W. Works	Repairs	80.00
552	to 624 Salaries and wages		2,605.70
625	A. J. Lamoreaux	Mattresses	5.00
626	The Doyle M. L. St. Co.	Tallow	39.85

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
627	A. R. Bento	Alfalfa	67.50
628	W. H. Haines	Stationery	9.30
629	E. Weinhausen, St.	Freight, etc.	18.86
630	J. T. Curzon	Groceries	3.20
631	Mrs. J. P. Williams	Butter	5.50
632	The Independence C. & S. Co.	Pepper	10.00
633	Swift & Co.	Meat	20.77
634	The Fleischman Co.	Yeast	20.40
635	Gamble & Co.	Groceries	18.65
636	The Continental Creamery Co.	Butter	127.80
637	Collins Comm. Co.	Eggs	77.80
638	The Mountain I. & C. Co.	Ice	22.50
639	The Liebhardt Prod. Co.	Potatoes and produce	223.02
640	The Colorado P. & P. Co.	Meat	795.25
641	The Nuckolls Pack. Co.	Meat	57.29
642	The Ridenour B. B. Mer. Co.	Groceries	387.73
643	The McCord Mer. Co.	Groceries	434.32
644	The Continental Oil Co.	Oils	90.65
645	The Hyde Paper Co.	?.....Toilet paper, etc.	18.35
646	The L. Florman Mer. Co.	Repairs	2.40
647	The Newton Lumber Co.	Lumber	1.28
648	The Holmes Hardware Co.	Hardware	25.20
649	The Morrell Hardware Co.	Hardware	58.20
650	The Pueblo Hardware Co.	Hardware	59.23
651	The Rugby-Primrose Coal Co.	Coal	916.95
652	R. T. Frazier	Repairs	7.70
653	The Mead Hay Press Co.	Repairs	4.50
654	A. A. Hupp	Horseshoeing	6.75
655	Andrew McClelland	Feed	401.32
656	The Pueblo G. & F. Co.	Gas	27.10
657	Moch Bros.	Dry goods	98.05
658	The Crews-Beggs D. G. Co.	Dry goods	28.00
659	Harry Johnson & Co.	Dry goods	167.00
660	Bergerman Bros.	Clothing	55.82
661	White & Davis	Clothing	141.63

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
662	The Wells Drug Co.	Drugs	18.65
663	The American L. M. Co.	Laundry supplies	73.85
664	The Pueblo N. W. & Mfg. Co.	Repairs	4.70
665	W. F. Steviston	Electric supplies	17.30
666	The West Bros. F. Co.	Tableware, etc.	11.60
667	Frank Pryor	Repairs	1.50
668	The Henkel-D. Mer. Co.	Groceries	6.50
669	The Hammond Packing Co.	Butterine	103.75
670	The Standard F. B. Co.	Fire brick, etc.	63.75
671	Trustees Pueblo Water Works	Water rent	166.67
672	Nelson A. Eyer Co.	Bed knobs	21.75
673	The Continental Brush Co.	Brushes	24.00
674	Dr. A. P. Busey	Traveling expenses to meeting of Superin- tendents	81.50
675	W. D. Rusler	Alfalfa	16.05
676	W. H. Mahoney	Horse hire	10.00
677	J. B. Boscoe	Alfalfa	16.60
678	Leona Hughes	Wages	23.40
679	to 760	Salaries and wages	2,578.80
761	W. A. Quinn	Fixing teeth	2.00
762	James Robinson	Music	6.00
763	A. J. Lamoreaux	Mattresses	5.00
764	P. Mayer L. Co.	Shoe findings	40.25
765	W. H. Haines	Stationery	1.50
766	E. Weinhausen, St.	Freight, express, etc.	13.00
767	C. V. Mitchell & Co.	Coffee	1.00
768	Kempthorne & Co.	Groceries	7.30
769	Mrs. J. P. Williams	Butter	6.75
770	Swift & Co.	Meat	63.68
771	The Fleischman Co.	Yeast	22.80
772	Gamble & Co.	Groceries	3.90
773	The Cont. Creamery Co.	Butter	90.60
774	Collins Comm. Co.	Eggs	67.30
775	The Mountain I. & C. Co.	Ice	31.50
776	The Liebhardt Prod. Co.	Produce	45.31

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
777	The Colorado Pack. & Prov. Co.	Meat	840.34
778	The Nuckolls Pack. Co.	Meat	56.62
779	The Ridenour B. B. Mer. Co.	Groceries	528.28
780	The McCord Mer. Co.	Groceries	535.01
781	The Continental Oil Co.	Oils	47.92
782	Hyde Paper Co.	Stationery	3.35
783	The L. I. Florman Mer. Co.	Repairs	6.15
784	The Holmes Hardware Co.	Hardware	1.25
785	The Morrell Hardware Co.	Hardware	20.47
786	The Pueblo Hardware Co.	Hardware	20.50
787	The Rugby P. Coal Co.	Coal	674.75
788	R. T. Frazier	Repairs	3.25
789	A. A. Hupp	Horseshoeing	3.40
790	Andrew McClelland	Feed	82.42
791	The Pueblo G. & F. Co.	Gas	28.40
792	Moch Bros.	Dry goods	90.38
793	The Crews-B. D. G. Co.	Dry goods	21.68
794	Harry Johnson & Co.	Dry goods	39.15
795	Bergerman Bros.	Clothing	27.34
796	White & Davis	Clothing	310.12
797	The Wells Drug Co.	Drugs	17.72
798	The Colorado I. & W. Works	Repairs	2.50
799	The Pueblo N. W. & Mfg. Co.	Repairs	1.95
800	The Pierce Seed Co.	Seeds	3.00
801	The Colorado Laundry Co.	Laundry supplies	40.40
802	W. F. Stevison	Electrical supplies	11.95
803	West Bros. Furniture Co.	Tableware, etc.	9.00
804	Frank Pryor	Door mat	3.50
805	John I. Hart	Shoe repairing	56.35
806	Hammond Packing Co.	Butterine	143.26
807	The Henkel-D. Mer. Co.	Groceries	94.65
808	The Chas. Otero J. Co.	Spectacles	6.60
809	Trustees Pueblo W. Works	Water rent	166.66
810	L. S. Mahoney	Horse hire	10.00
811	A. B. Stribley	Alfalfa	20.80
812	N. E. Stamm	Alfalfa	20.30

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
813	C. B. Haney.....	Alfalfa	7.90
814	F. D. Serriere.....	Alfalfa	10.15
815	S. E. Ellifritt.....	Alfalfa	8.40
816	E. W. Weinhausen.....	Exp., etc.	1.60
817	J. L. McWilliams.....	Ret., patient	27.40
818	Fred Zentner	Wages	5.00
819	Mary North-Cote	Wages	25.00
820	W. F. Stevison.....	Electric wiring	70.00
821	Silver State M. Co.....	Piano and player.....	445.00
822	Z. V. Trine & Co.....	Insurance	93.13
823	Mary North-Cote	Wages	12.90
824	The F. A. Davis Co.....	Med. books	4.00
825	F. Serriere	Alfalfa	12.05
826	to \$30 Salaries and wages.....	Salaries and wages	95.25
831	E. H. Stambaugh.....	Apples	3.00
832	Mrs. J. P. Williams.....	Butter	31.55
833	to 910 Salaries and wages.....	Salaries and wages.....	2,484.50
911	The Pueblo Broom Co.....	Brooms	48.75
912	A. J. Lamoreaux.....	Mattresses	7.00
913	The Doyle M. & L. St. Co.....	Tallow	39.60
914	E. W. Weinhausen, St.....	Freight, etc.	88.21
915	J. T. Curzon.....	Meat	3.85
916	C. V. Mitchell & Co.....	Coffee	1.00
917	The Independence C. & Sp. Co.....	Pepper	10.00
918	The Fleischman Co.....	Yeast	15.60
919	Gamble & Co.....	Groceries	5.55
920	The Cont. Creamery Co.....	Butter	67.20
921	Collins Comm. Co.....	Eggs	51.30
922	The Liebhardt Prod. Co.....	Produce	59.17
923	The Mountain I. & C. Co.....	Ice	49.50
924	The Colo. P. & P. Co.....	Meat	217.15
925	The Nuckolls Pack. Co.....	Meat	71.91
926	Armour & Co.....	Meat	603.44
927	The Ridenour B. B. Mer. Co.....	Groceries	362.64
928	The McCord Mer.....	Groceries	1,529.65
929	The Continental Oil Co.....	Oils	64.81

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
930	The Hyde Paper Co.	Stationery	3.10
931	The Newton Lumber Co.	Lumber	21.07
932	The Holmes Hrdw. Co.	Hardware	18.62
933	The Morrell Hrdw. Co.	Hardware	11.15
934	The Pueblo Hrdw. Co.	Hardware	32.05
935	The Curtis C. F. & T. Co.	Straw	8.00
936	The Iron City F. Co.	Coal	312.90
937	R. T. Frazier	Repairs	3.25
938	The Mead Hay Press Co.	Repairs	6.50
939	A. A. Hupp	Horseshoeing	6.00
940	Andrew McClelland	Feed	73.08
941	The Pueblo G. & F. Co.	Gas	57.80
942	Moch Bros.	Dry goods	58.25
943	The Crew-B. D. G. Co.	Dry goods	155.07
944	Harry Johnson & Co.	Dry goods	25.85
945	Bergerman Bros.	Clothing	135.40
946	White & Davis	Clothing	618.04
947	The Wells Drug. Co.	Drugs	7.07
948	The Colo. Telephone Co.	Telephones	21.00
949	The Star-Journal P. Co.	Advertising	7.30
950	The Chieftain Print. Co.	Advertising	5.25
951	The Pierce Seed Co.	Seeds	11.20
952	W. F. Stevison	Electric supplies	7.85
953	The West Bros. F. Co.	Tableware	38.45
954	The Pueblo Elect. Co.	Electric supplies	1.10
955	The Daniels F. St. Co.	Dry goods	157.12
956	Reiss Bros.	Drugs	2.90
957	The Hammond Pack. Co.	Butterine	70.00
958	The Henkel-D. Mer. Co.	Groceries	58.50
959	Trustees Pueblo W. W.	Water rent	166.69
960	L. S. Mahoney	Horse hire	9.00
961	F. Serriere	Alfalfa	106.25
962	O. W. Mallaby	Insurance	115.00
963	The Schon-K. M. & L. Co.	Groceries	4.80
964	The Colorado Bedding Co.	Bedding supplies	1.95
965	The Dow Wire Works	Bed springs	21.60

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
966	Geo. Jackson	Farm implements	6.05
967	The Brosius Printing Co.....	Printing	4.00
968	C. L. Kingsley	Music	4.50
969	Geo. M. Wentzel	Horse	75.00
970	Mayme Mickey	Wages	11.65
971	E. Weinhausen	Expenses	45.00
972	to 1053 Salaries and wages.....		2,596.20
1054	Charles K. Chilberg.....	Ice cream	1.25
1055	James Robinson	Music	7.00
1056	A. J. Lamoreaux	Mattresses	5.00
1057	The Doyle M. & L. St. Co.....	Tallow	40.95
1058	W. H. Haines	Stationery	1.40
1059	E. Weinhausen, St.....	Freight, etc.	8.90
1060	C. V. Mitchell & Co.....	Coffee	1.00
1061	Kempthorne & Co.....	Groceries	2.05
1062	Mrs. J. P. Williams	Butter	18.00
1063	Swift & Co.....	Meat	8.05
1064	The Fleischman Co.....	Yeast	12.60
1065	The Continental Creamery Co.....	Butter	79.20
1066	Collins Commission Co.....	Eggs	56.72
1067	The Mountain I. & C. Co.....	Ice	58.50
1068	The Leibhardt Prod. Co.....	Produce, potatoes, etc...	196.79
1069	The Colorado P. & P. Co.....	Meat	72.91
1070	The Nuckolls Packing Co.....	Meat	36.30
1071	Armour & Co.....	Meat	715.09
1072	The Ridenour B. B. Mer. Co.....	Groceries	125.50
1073	The McCord Mer. Co.....	Groceries	1,003.93
1074	The Continental Oil Co.....	Oils	89.86
1075	Hyde Paper Co.....	Toilet paper, etc.....	11.75
1076	The L. Florman Mer. Co.....	Repairs	7.98
1077	The Newton Lumber Co.....	Lumber	13.60
1078	The Holmes Hardware Co.....	Hardware	7.35
1079	The Morrell Hardware Co.....	Hardware	14.20
1080	The Pueblo Hardware Co.....	Hardware	54.03
1081	The Iron City F. Co.....	Coal	89.77
1082	The Rugby-Primrose Coal Co.....	Coal	104.46

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1083	A. A. Hupp	Horseshoeing	6.00
1084	Andrew McClelland	Feed, etc.	159.76
1085	The Pueblo G. & F. Co.....	Gas	37.50
1086	Moch Bros.....	Dry goods	60.13
1087	The Crews-Beggs Dry Goods Co.....	Dry goods	18.26
1088	Harry Johnson & Co.....	Dry goods	14.25
1089	Bergerman Bros.....	Clothing	3.79
1090	White & Davis	Clothing	157.95
1091	H. Kohnstamm & Co.....	Laundry supplies	151.24
1092	T. J. Morgan H. & P. Co.....	Repairs	19.05
1093	The Pueblo B. & I. Foundry.....	Repairs	2.75
1094	The Pierce Seed Co.....	Seeds	4.80
1095	The West Bros. F. Co.....	Tableware	51.15
1096	The Pueblo Electric Co.....	Repairs	13.10
1097	G. Fleisher	Flowers	40.27
1098	Frank Pryor	Furniture	42.45
1099	The Enterprise M. Sh. S. H.....	Repairs	2.93
1100	Reiss Bros.....	Drugs	102.60
1101	The Standard Fire B. Co.....	Fire brick, etc.....	36.65
1102	R. Kershaw	Repairs	53.90
1103	J. M. Gray Car. Co.....	Repairs	1.00
1104	The Singer Sewing Machine Co.....	Repairs	7.85
1105	A. P. Perkins	Repairs	1.20
1106	The May Sh. & Clo. Co.....	Clothing	243.55
1107	Trustees Pueblo W. W.....	Water rent	166.67
1108	The Chieftain Press.....	Books	27.13
1109	S. J. Burris & Co.....	Insurance	287.50
1110	The Schon-K. M. & G. Co.....	Groceries	5.70
1111	Thompson & Topping.....	Prof. services	5.00
1112	The Standard School of M.....	Music	7.50
1113	The Cudahy Packing Co.....	Butterine	171.00
1114	The National Biscuit Co.....	Cookies	31.68
1115	The Iron City Mfg. Co.....	Repairs	91.35
1116	F. S. Luqueer G. Co.....	Straw	3.90
1117	E. Weinhausen	Express, etc.....	2.20
1118	J. L. McWilliams.....	Ret. patient	13.95

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1119	to 1204 Salaries and wages.....		2,486.30
1205	Capers & Helwig	Cement	7.75
1206	A. J. Lamoreaux.....	Mattresses	5.00
1207	P. Mayer Leather Co.....	Shoe findings	40.00
1208	The Doyle M. & L. St. Co.....	Tallow	41.85
1209	W. H. Haines.....	Stationery	2.35
1210	E. Weinhausen, St.....	Freight, etc.....	11.00
1211	C. V. Mitchell & Co.....	Coffee	1.05
1212	Mrs. J. P. Williams.....	Butter	13.00
1213	The Independence C. & Sp. Co.....	Pepper and extracts....	22.00
1214	Swift & Co.....	Butterine	147.68
1215	The Fleischman Co.....	Yeast	21.60
1216	Gamble & Co.....	Groceries	10.50
1217	The Continental Creamery.....	Butter	82.20
1218	Collins Comm. Co.....	Eggs	57.75
1219	The Mountain I. & C. Co.....	Ice	58.50
1220	The Liebhardt Prod. Co.....	Produce	64.03
1221	The Colorado P. & P. Co.....	Meat and lard.....	104.41
1222	The Nuckolls Pack. Co.....	Meat	38.50
1223	Armour & Co.....	Meat	835.07
1224	The Rindenour-B-B. Mer. Co.....	Groceries	216.94
1225	The McCord Mer. Co.....	Groceries	392.50
1226	The Continental Oil Co.....	Oils	41.34
1227	The Hyde Paper Co.....	Stationery	6.50
1228	The L. Florman Mer. Co.....	Repairs	6.72
1229	The Newton Lumber Co.....	Lumber	5.25
1230	The Holmes Hrdw. Co.....	Hardware	17.80
1231	The Morrell Hrdw. Co.....	Hardware	56.48
1232	The Pueblo Hrdw. Co.....	Hardware	19.93
1233	The Curtis C. F. & T. Co.....	Straw	9.18
1234	The Iron City F. Co.....	Coal	172.12
1235	Void		Void
1236	R. T. Frazier	Repairs	4.90
1237	The Mead Hay Press Co.....	Farm implements	10.25
1238	A. A. Hupp.....	Horseshoeing	9.00
1239	Andrew McClelland	Flour & feed	512.38

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1240	The Pueblo G. & F. Co.	Gas	45.50
1241	Moch Bros.	Dry goods	6.44
1242	Harry Johnson & Co.	Dry goods	2.88
1243	Bergerman Bros.	Clothing	22.99
1244	White & Davis.	Clothing	296.70
1245	G. G. Winch & Co.	Stationery	4.80
1246	The American L. M. Co.	Laundry supplies	14.25
1247	The J. T. Morgan H. & P. Co.	Repairs	31.90
1248	The Colo. I. & W. Works.	Repairs	32.00
1249	The West Bros. F. Co.	Tableware and repairs ..	53.44
1250	Frank Pryor	Furniture	38.85
1251	The Enterprise M. S. H. & S. H.	Repairs	6.80
1252	John I. Hart	Shoe repairing	51.95
1253	Reiss Bros.	Drugs	9.20
1254	The Henkel-D. Mer. Co.	Groceries	89.92
1255	The Standar F. B. Co.	Fire brick	4.70
1256	R. Kershaw	Repairs	38.50
1257	Trustees Pueblo W. W.	Water rent	166.66
1258	The Schon-K. M. & G. Co.	Groceries	10.00
1259	J. C. Hartzoe	Renting of tackle	2.00
1260	Sutton Mer. Co.	Potatoes	40.50
1261	Green-Canon Coal Co.	Coal	184.34
1262	The Pueblo Carriage Co.	Rubber tires	20.00
1263	J. W. Morgan	Moving house	8.00
1264	to 1345 Salaries and Wages.		2,520.35
1346	The Pueblo Broom Co.	Brooms	43.50
1347	The Pueblo F. & M. Co.	Repairs	4.00
1348	A. J. Lamoreaux	Mattresses	5.00
1349	The Doyle M. & L. St. Co.	Tallow	66.89
1350	E. Weinhausen, St.	Freight, etc.	8.80
1351	Kempthorne & Co.	Groceries	3.10
1352	Mrs. J. P. Williams	Butter	6.00
1353	Independence C. & Sp. Co.	Pepper and mustard	13.75
1354	Swift & Co.	Butterine	80.55
1355	The Fleischman Co.	Yeast	22.20
1356	Gamble & Co.	Groceries	7.30

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1357	The Cont. Creamery Co.	Butter	113.40
1358	The Collins Comm. Co.	Eggs	67.20
1359	The Liebhardt Prod. Co.	Produce	62.70
1360	The Colorado P. & P. Co.	Meat	36.80
1361	The Nuckolls Pack. Co.	Meat	612.21
1362	Armour & Co.	Meat and butterine	203.90
1363	The Ridenour-B.-B. Mer. Co.	Groceries	224.46
1364	The McCord Mer. Co.	Groceries	1,061.18
1365	The Continental Oil Co.	Oils	132.50
1366	The Hyde Paper Co.	Stationery	5.03
1367	The L. Florman Mer. Co.	Glass & making curtain for amusement hall..	58.40
1368	The Newton Lumber Co.	Lumber	11.40
1369	Holmes Hrdw. Co.	Hardware	18.00
1370	The Morrell Hrdw. Co.	Hardware	7.35
1371	The Pueblo Hrdw. Co.	Hardware	66.89
1372	The Spanish Peaks C. C.	Coal	575.61
1373	R. T. Frazier	Repairs	3.25
1374	The Canon City C. Co.	Coal	70.13
1375	A. A. Hupp	Horseshoeing	6.00
1376	Andrew McClelland	Feed	177.32
1377	The Pueblo G. & F. Co.	Gas	37.90
1378	Moch Bros.	Dry goods	4.87
1379	The Crews-B. D. G. Co.	Dry goods	116.53
1380	Harry Johnson & Co.	Dry goods	117.19
1381	Bergerman Bros.	Clothing	97.77
1382	White & Davis	Clothing	710.20
1383	Wells Drug Co.	Drugs	57.75
1384	The Star-Journal Pub. Co.	Advertising	7.30
1385	The Chieftain Print. Co.	Advertising	6.65
1386	The T. J. Morgan H. & P. Co.	Repairs	6.00
1387	Fred A. Sperry	Screens	70.00
1388	The Pierce Seed Co.	Seeds	2.00
1389	The Stevison Elect. Co.	Electric supplies & work	14.70
1390	The West Bros. F. Co.	Tableware	31.70
1391	The Pueblo Electric Co.	Electric supplies.....	2.50

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1392	The Daniels & Fisher St. Co.	Dry goods	31.81
1393	The Enterprise M. Sh. & S. H.	Repairs	5.46
1394	Reiss Bros.	Drugs	1.75
1395	The Hammond Pack. Co.	Hams	30.69
1396	The Henkel-D. Mer. Co.	Groceries	88.94
1397	The J. M. Gray Car. Co.	Cart	9.00
1398	The Chieftain Press.	Letter heads and books.	21.56
1399	The Schom-K. M. & G. Co.	Groceries	2.15
1400	The Colo. Bedding Co.	Bedding supplies	3.25
1401	Thompson & Topping.	Prof. services	2.00
1402	J. A. McGregor.	Music	7.50
1403	The Iron City Mfg. Co.	Repairs	65.81
1404	Sutton Mer. Co.	Potatoes	82.86
1405	M. C. Johnson	Flour	191.55
1406	The Mountain I. & C. Co.	Ice	51.30
1407	The Iron City Fuel Co.	Coal	161.85
1408	E. Weinhausen	Express, etc.	1.75
1409	J. Will Johnson	Insurance	8.12
1410	Trustees Pueblo W. W.	Water rent	166.67
1411	To 1491 Salaries and Wages		2,627.30
1492	The Iron City Boiler W.	Soap tank and scalding trough	93.81
1493	A. J. Lamoreaux.	Mattresses	5.00
1494	The Doyle M. & L. S. T. Co.	Tallow	43.15
1495	C. V. Mitchell & Co.	Coffee & spices	2.10
1496	Mrs. J. P. Williams	Butter	4.50
1497	The Fleischman Co.	Yeast	24.30
1498	The Langley Grocer Co.	Groceries	2.15
1499	Gamble & Co.	Groceries	2.05
1500	The Cont. Creamery Co.	Butter	103.20
1501	The Collins Comm. Co.	Eggs	67.67
1502	The Liebhardt Prod. Co.	Produce	47.79
1503	The Colorado P. & P. Co.	Meat	34.96
1504	The Nuckolls P. Co.	Meat	642.26
1505	Armour & Co.	Meat	78.75
1506	The Ridenour-B-B. Mer. Co.	Groceries	102.00

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1507	The McCord Mer. Co.	Groceries	340.42
1508	The Continental Oil Co.	Oils	48.34
1509	The Hyde Paper Co.	Stationery, etc.	14.30
1510	The Newton L. Co.	Lumber	23.39
1511	The Holmes Hardware Co.	Hardware	36.75
1512	The Morrell Hardware Co.	Hardware	24.05
1513	The Pueblo Hardware Co.	Hardware	39.95
1514	The Spanish-P. C. Co.	Coal	570.48
1515	The Iron City F. Co.	Coal	80.94
1516	R. T. Frazier	Repairs	1.85
1517	The Mead Hay P. Co.	Repairs	11.00
1518	A. A. Hupp	Horseshoeing	3.00
1519	Andrew McClelland	Feed	191.19
1520	The Pueblo G. & F. Co.	Gas	34.40
1521	Moch Bros.	Dry goods	16.60
1522	The Crews-B. D. G. Co.	Dry goods	27.12
1523	Harry Johnson & Co.	Dry gools	24.11
1524	Bergerman Bros.	Clothing	124.37
1525	White & Davis	Clothing	77.70
1526	The Wells Drug Co.	Drugs	30.08
1527	The Colorado Tel. Co.	Telephones	21.00
1528	T. J. Morgan H. & P. Co.	Repairs	21.90
1529	The Pueblo B. & I. F.	Repairs	2.00
1530	The Stevison Elec. Co.	Electric wiring, etc.	17.65
1531	The West Bros. F. Co.	Tableware	21.38
1532	The Pueblo Elec. Co.	Electric supplies	5.55
1533	The Daniels & F. St. Co.	Dry goods	83.43
1534	Fran Pryor	Repairs	2.10
1535	Reiss Bros.	Drugs	7.00
1536	The Hammond Pack. Co.	Hams	69.10
1537	The Henkel-D. Mer. Co.	Groceries	107.10
1538	Trustees Pueblo W. W.	Water rent	1,499.35
1539	The Beckman Co.	Blankets	436.93
1540	The Nelson A. Eyer Co.	Bed knobs	31.02
1541	The Schon-K. M. & G. Co.	Groceries	4.20

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1542	J. A. McGregor	Music	6.00
1543	The Sutton Mer. Co.	Potatoes	306.27
1544	The Green Canon C. Co.	Coal	81.90
1545	M. C. Johnson	Feed	127.54
1546	The Mountain I. & C. Co.	Ice	22.50
1547	The Quillitch F. F. & F. Co.	Flour	136.50
1548	The Parmlee Wrench Co.	Wrenches	12.00
1549	E. Weinhausen	Express	2.25
1550	E. Weinhausen, St.	Freight, etc.	36.77
1551	to 1632 Salaries and wages		2,658.75
1633	A. J. Lamoreaux	Mattresses	5.90
1634	The P. Mayer L. Co.	Shoe findings	40.00
1635	The Doyle M. & L. St. Co.	Tallow	64.75
1636	W. H. Haines	Stationery	4.05
1637	E. Weinhausen, St.	Stamps	5.00
1638	Kempthorne & Co.	Groceries	1.45
1639	Mrs. J. P. Williams	Butter	4.25
1640	The Independence C. & S. P. Co.	Pepper	10.00
1641	The Fleischman Co.	Yeast	26.70
1642	The Continental Creamery Co.	Butter	108.60
1643	Collins Comm. Co.	Eggs	87.96
1644	The Liebhardt Prod. Co.	Potatoes, etc.	502.97
1645	The Colorado P. & P. Co.	Meat	23.46
1646	The Nuckolls Pack. Co.	Meat	506.37
1647	Armour & Co.	Butterine	168.00
1648	The Ridenour-B-B. M. Co.	Groceries	339.05
1649	The McCord Mer. Co.	Groceries	434.39
1650	The Continental Oil Co.	Oils	36.02
1651	The Hyde Paper Co.	Toilet paper, etc.	10.70
1652	The L. Florman M. Co.	Repairs	7.65
1653	The Newton L. Co.	Lumber	38.52
1654	The Holmes Hardware Co.	Hardware	2.25
1655	The Morrell Hardware Co.	Hardware	27.53
1656	The Pueblo Hardware Co.	Hardware	61.45
1657	The Iron City F. Co.	Coal	606.98

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1658	R. T. Frazier	Repairs	3.00
1659	The Canon City F. Co.	Coal	247.50
1660	The Mead Hay P. Co. and The J. M. Gray Car. Co.	Repairs	1.55
1661	A. A. Hupp	Horseshoeing	3.00
1662	The Pueblo G. & F. Co.	Gas	42.00
1663	Andrew McClelland	Feed	70.99
1664	Harry Johnson & Co.	Dry goods	65.99
1665	Bergerman Bros.	Clothing	46.16
1666	White & Davis	Clothing	192.17
1667	The Wells Drug Co.	Drugs	25.59
1668	H. Kohnstamm & Co.	Laundry supplies	20.00
1669	The T. J. Morgan H. & P. Co.	Repairs	10.80
1670	The Pueblo N. W.	Repairs	1.50
1671	The West Bros. F. Co.	Chambers, repairs, etc.	170.15
1672	The Pueblo Elec. Co.	Radiators and repairs	163.85
1673	The Enterprise M. Sh.	Repairs	7.37
1674	John I. Hart	Shoe repairing	62.75
1675	The Henkel-D. Mer. Co.	Groceries	26.00
1676	The Chas. Otero J. Co.	Repairs	1.15
1677	The Standard F. B. Co.	Fire clay	1.00
1678	R. Kershaw	Work	7.95
1679	The Singer Mfg. Co.	Machine needles	1.05
1680	Trustees Pueblo W. W.	Water rent	260.46
1681	The Sshon-K. M. & G. Co.	Groceries	5.50
1682	Geo. Jackson	Repairs	.80
1683	The Mountain I. & C. Co.	Ice and coal	463.90
1684	Gamble & Co.	Groceries	5.00
1685	The Garlock Pack. Co.	Repairs	31.24
1686	The Sanitary Bed. Co.	Bedding supplies	2.50
1687	E. Weinhausen	Express, etc.	1.30
1688	Thompson & Topping	Professional services	6.00
1689	W. O. Cone	Sunday services	7.00
1690	Thomas Stephenson	Sunday services	28.00
1691	to 1767	Salaries and wages	2,530.45
1768	The Pueblo B. Co.	Brooms	41.25

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1769	A. J. Lamoreaux	Mattresses	5.00
1770	W. H. Haines	Stationery	5.80
1771	E. Weinhausen, St.	Freight, etc.	29.70
1772	The C. & H. Coffee Co.	Coffee	1.00
1773	Mrs. J. P. Williams	Butter	3.25
1774	The Independence C. & Sp. Co.	Pepper	10.00
1775	Swift & Co.	Meat	49.88
1776	The Fleischman Co.	Yeast	24.90
1777	The Continental Creamery Co.	Butter	117.30
1778	Collins Comm. Co.	Eggs and turkeys	204.33
1779	The Liebhardt Prod. Co.	Apples, etc.	70.20
1780	The Colorado P. & P. Co.	Meat	515.24
1781	The Nuckolls Pack. Co.	Meat	81.16
1782	Armour & Co.	Mince meat and butterine	90.75
1783	The Ridenour-B-B. M. Co.	Groceries and flour	716.38
1784	The McCord Mer. Co.	Groceries and flour	955.72
1785	The Continental Oil Co.	Oils	36.38
1786	The Hyde Paper Co.	Stationery	4.10
1787	The L. Florman Mer. Co.	Repairs	7.20
1788	The Newton L. Co.	Lumber	4.05
1789	The Holmes Hardware Co.	Hardware	1.70
1790	The Morrell Hardware Co.	Hardware	22.10
1791	The Pueblo Hardware Co.	Hardware	10.75
1792	The Iron City F. Co.	Coal	499.70
1793	The Spanish-P. C. Co.	Coal	1,014.35
1794	R. T. Frazier	Repairs	22.15
1795	A. A. Hupp	Horseshoeing	3.00
1796	The Pueblo G. & F. Co.	Gas	41.40
1797	Moch Bros.	Dry goods	1.60
1798	The Crews-B. D. G. Co.	Dry goods	258.04
1799	Harry Johnson & Co.	Dry goods	12.13
1800	Bergerman Bros.	Clothing	126.66
1801	White & Davis	Clothing	238.17
1802	The Wells Drug Co.	Drugs	188.32
1803	The Colorado Telephone Co.	Telephones	21.00

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1804	The American L. M. Co.	Laundry supplies	95.52
1805	The Star-Journal Pub. Co.	Advertising	4.62
1806	The Chieftain Printing Co.	Advertising	3.96
1807	The T. J. Morgan H. & P. Co.	Sewer pipe and repairs..	192.00
1808	McPhee & McG. L. Co.	Lime and cement	2.25
1809	The Stevison Elec. Co.	Electric wiring	30.00
1810	The West Bros. F. Co.	Tableware	8.25
1811	The Daniels & F. St. Co.	Dry goods	155.72
1812	The Silver St. M. Co.	Repairs	2.00
1813	Frank Pryor	Tables	9.00
1814	The Henkel-D. Mer. Co.	Groceries	192.38
1815	Trustees Pueblo W. W.	Water rent	267.47
1816	The Schon-K. M. & G. Co.	Groceries	3.95
1817	M. C. Johnson	Feed	99.55
1818	The Mountain I. & C. Co.	Coal and ice	102.55
1819	Gamble & Co.	Groceries	3.20
1820	The Sanitary Bedding Co.	Bedding supplies	2.75
1821	The L. F. Wade H. & P. Co.	Repairs	1.32
1822	Mrs. F. C. McMorris.	Alfalfa	137.97
1823	Andrew McClelland	Feed	107.22
1824	The Canon City F. Co.	Coal	173.25
1825	to 1901 Salaries and wages		2,454.00
1902	The Pueblo B. Co.	Brooms	3.75
1903	A. J. Lamoreaux	Mattresses	5.00
1904	The Doyle M. & L. St. Co.	Tallow	38.70
1905	The Pueblo M. & L. St. Co.	Tallow	17.80
1906	W. H. Haines	Stationery	1.10
1907	E. Weinhausen, St.	Freight, etc	44.67
1908	The C. & H. Coffee Co.	Coffee	1.00
1909	Mrs. J. P. Williams	Butter	4.50
1910	The Fleischman Co.	Yeast	21.90
1911	The Langley Grocer Co.	Groceries	4.35
1912	The Continental Creamery Co.	Butter	100.20
1913	The Collins Comm. Co.	Eggs	66.00
1914	The Liebhardt Prod. Co.	Produce	10.80
1915	The Colorado P. & P. Co.	Meat	635.88

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1916	Armour & Co.....	Butterine	187.50
1917	The Ridenour-B-B. M. Co.....	Groceries, flour	553.16
1918	The McCord Mer. Co.....	Groceries, flour	413.79
1919	The Continental Oil Co.....	Oils	122.98
1920	Hyde Paper Co.	Stationery	8.15
1921	The L. Florman Mer. Co.....	Repairs	13.93
1922	The Holmes Hardware Co.....	Hardware	30.29
1923	The Morrell Hardware Co.....	Hardware	31.97
1924	The Pueblo Hardware Co.....	Hardware	26.90
1925	The Curtis C. F. & T. Co.....	Feed	113.03
1926	The Spanish-P. C. Co.....	Coal	1,076.10
1927	R. T. Frazier	Repairs	5.75
1928	The Mead Hay P. Co.	Repairs	3.55
1929	A. A. Hupp	Horseshoeing	9.00
1930	The Pueblo G. & F. Co.....	Gas	43.80
1931	The Crews-B. D. G. Co.....	Dry goods.....	28.54
1932	Bergerman Bros.....	Clothing	392.15
1933	White & Davis	Clothing	145.80
1934	The Wells Drug Co.....	Drugs	20.31
1935	S. G. Winch & Co.....	Stationery	4.80
1936	T. J. Morgan H. & P. Co.....	Repairs	34.00
1937	The Colorado I. & W. Works.....	Repairs	9.00
1938	The McPhee & McG. L. Co.....	Lumber	9.22
1939	The Colorado Laundry Co.....	Caustic soda	30.10
1940	The West Bros. F. Co.....	Shade cloth and T. W...	30.25
1941	The Applegate Ch. Co.....	Indelible ink	48.00
1942	The B. & O. Gann Mer. Co.....	Dry goods	4.58
1943	Reiss Bros.	Drugs	1.50
1944	The Hammond Packing Co.....	Breakfast bacon.....	11.47
1945	The Henkel-D. Mer. Co.....	Groceries	174.00
1946	The Standard F. B. Co.....	Fire clay and cement	8.40
1947	The J. M. Gray Car. Co.....	Repairs	4.50
1948	Trustees Pueblo W. W.	Water rent	256.55
1949	J. R. Herbst	Work	3.10
1950	The Schon-K. M. & G. Co.....	Groceries	4.20
1951	The Pueblo Car. Co.....	Repairs	5.25

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1952	The Mountain I. & C. Co.	Ice	13.50
1953	Gamble & Co.	Groceries	5.00
1954	J. S. Holmes	Alfalfa	102.05
1955	Andrew McClelland	Feed	74.24
1956	E. R. O'Donnell	Moss	77.65
1957	M. L. Barrett & Co.	Caustic soda	36.25
1958	E. Weinhouse	Express, etc.	1.15
1959	Joe Strebjetz	Wages	60.00
1960	to 2038 Salaries and wages		3,660.20
2039	A. J. Lamoreaux	Mattresses	5.00
2040	P. Mayer L. Co.	Shoe findings	40.00
2041	The Pueblo M. & L. St. Co.	Tallow	39.15
2042	The Johns-Hopkins Press	Subscription	5.00
2043	W. H. Haines	Stationery	3.35
2044	The Franklin Press Co.	Books	6.00
2045	E. Weinhausen, St.	Freight, etc.	12.95
2046	The C. & H. Coffee Co.	Coffee	1.00
2047	The Independence C. & Sp. Co.	Pepper	10.00
2048	The Fleischman Co.	Yeast	16.50
2049	The Langley Grocer Co.	Groceries	1.90
2050	The Cont. Creamery Co.	Butter	119.10
2051	Collins Commission Co.	Eggs	42.19
2052	The Liebhardt Prod. Co.	Produce	7.25
2053	Colorado P. & P. Co.	Meat	593.60
2054	Armcur & Co.	Butterine	84.75
2055	The Ridenour-B-B. M. Co.	Groceries	393.06
2056	The McCord Mercantile Co.	Groceries	83.71
2057	Hyde Paper Co.	Toilet paper, etc.	13.05
2058	The Holmes Hardware Co.	Hardware	19.50
2059	The Morrell Hardware Co.	Hardware	15.79
2060	The Pueblo Hardware Co.	Hardware	17.65
2061	The Spanish-P. Coal Co.	Coal	689.44
2062	R. T. Frazier	Repairs	3.25
2063	The Canon City F. Co.	Coal	66.00
2064	The Mead Hay Press Co.	Repairs	1.60
2065	A. A. Hupp	Horseshoeing	3.00

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2066	The Pueblo G. & F. Co.	Gas	34.30
2067	The Crews-B. D. G. Co.	Dry goods	28.09
2068	Harry Johnson & Co.	Dry goods	7.00
2069	Bergerman's	Clothing	62.35
2070	White & Davis	Clothing	69.90
2071	The Wells Drug Co.	Drugs	9.27
2072	H. Kohnstamm & Co.	Laundry supplies	94.68
2073	The Pierce Seed Co.	Seeds	67.00
2074	The Stevison Elect. Co.	Elect. supplies	33.25
2075	West Bros. Furniture Co.	Tableware	14.32
2076	The Pueblo Electric Co.	Elect. supplies	5.20
2077	Frank Pryor	Curtains, screens	24.00
2078	The Enterprise Machine Shop	Repairs	2.60
2079	John I. Hart	Shoe repairing	57.80
2080	Reiss Bros.	Drugs	1.15
2081	The Henkel-D. Mer. Co.	Groceries	167.72
2082	The Chas. Otero J. Co.	Spectacles, etc.	7.25
2083	J. M. Gray Car. Co.	Plow	15.00
2084	Trustees Pueblo W. W.	Water rent	206.40
2085	The Schon-K. M. & G. Co.	Groceries	4.00
2086	Thompson & Topping	Professional services	5.00
2087	M. C. Johnson	Feed	115.65
2088	The Mountain I. & C. Co.	Ice	9.00
2089	J. S. Holmes	Alfalfa	29.25
2090	O. W. Montgomery	Alfalfa	54.80
2091	Andrew McClelland	Feed	54.33
2092	M. G. Sanders	Professional services	100.00
2093	The West Pueblo D. Co.	Ditch assessment	140.70
2094	to 2172	Salaries and wages	2,529.80
2173	The Pueblo B. Co.	Brooms	55.50
2174	The Pueblo F. & M. Co.	Repairs	4.00
2175	A. J. Lamoreaux	Mattresses	5.00
2176	The Pueblo P. & P. Co.	Tallow	19.50
2177	E. Weinhausen, St.	Freight, etc.	24.27
2178	The C. & H. Coffee Co.	Coffee	1.00
2179	Mrs. J. P. Williams	Butter	11.00

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2180	The Independence C. & Sp. Co.	Pepper	10.00
2181	The Fleischman Co.	Yeast	19.80
2182	The Cont. Creamery Co.	Butter	118.50
2183	Collins Commission Co.	Eggs	70.60
2184	The Liebhardt Produce Co.	Potatoes, etc.	239.64
2185	The Colorado P. & P. Co.	Meat	954.83
2186	The Nuckolls Packing Co.	Meat	25.50
2187	Armour & Co.	Butterine	163.50
2188	The Ridenour-B-B. M. Co.	Groceries	768.62
2189	The McCord Mercantile Co.	Groceries	609.14
2190	The Continental Oil Co.	Oils	14.30
2191	Hyde Paper Co.	Stationery	3.90
2192	The L. Florman Mer. Co.	Repairs	8.75
2193	The Homes Hardware Co.	Hardware Co.	3.00
2194	The Morrell Hardware Co.	Hardware Co.	10.53
2195	The Pueblo Hardware Co.	Hardware Co.	85.02
2196	The Iron City F. Co.	Coal	394.20
2197	The Spanish-P. Coal Co.	Coal	656.99
2198	R. T. Frazier	Repairs	4.75
2199	The Mead Hay P. Co.	Repairs	8.50
2200	A. A. Hupp	Horseshoeing	6.00
2201	The Pueblo G. & F. Co.	Gas	36.20
2202	The Crews-B. D. G. Co.	Dry Goods Co.	42.02
2203	Bergerman's	Clothing	127.46
2204	White & Davis	Clothing	247.25
2205	The Colorado Telephone Co.	Telephones	38.00
2206	The Star-Journal P. Co.	Advertising	7.41
2207	The Chieftain Printing Co.	Advertising	8.05
2208	T. J. Morgan H. & P. Co.	Repairs	13.80
2209	The McPhee & McG. Lumber Co.	Lumber	27.00
2210	The Pierce Seed Co.	Seeds	2.05
2211	The West Bros. Furniture Co.	Tableware	14.05
2212	The Daniels & Fisher Stores Co.	Dry goods	163.60
2213	The Enterprise Machine Shop	Repairs	2.60
2214	John I. Hart	Shoe repairing	33.25
2215	The B. & O. Gann Mer. Co.	Dry goods	15.00

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2216	The Henkel-D. Mer. Co.	Groceries	190.00
2217	Trustees Pueblo W. W.	Water rent	237.30
2218	The Schon-K. M. & G. Co.	Groceries	3.40
2219	M. C. Johnson	Feed	54.85
2220	The Mountain I. & C. Co.	Ice	4.50
2221	Gamble & Co.	Groceries	3.80
2222	O. W. Montgomery	Alfalfa	30.05
2223	W. H. Claire	Alfalfa	12.10
2224	The Crystal Ice Co.	Ice	12.00
2225	Schwarzchild & S. Co.	Meat	46.38
2226	The Western Pack. Co.	Meat	1.25
2227	D. B. Burke	Standpipes, etc.	178.30
2228	The Wells Drug Co.	Drugs	78.12
2229	E. Weinhausen	Express, etc.	2.35
2230	to 2306	Salaries and wages.	2,530.85
2307	A. J. Lamoreaux	Mattresses	8.00
2308	The Pueblo P. & P. Co.	Tallow	17.90
2309	The Franklin P. Co.	Books	13.50
2310	E. Weinhausen, St.	Freight, etc.	11.80
2311	Mrs. J. P. Williams	Butter	5.00
2312	The Independence C. & Sp. Co.	Pepper	5.30
2313	The Fleischman Co.	Yeast	18.90
2314	The Continental Creamery Co.	Butter	103.20
2315	Collins Comm. Co.	Eggs	83.15
2316	The Liebhardt Produce Co.	Produce	11.69
2317	The Colorado P. & P. Co.	Meat	843.60
2318	The Nuckolls P. Co.	Meat	69.66
2319	Armour & Co.	Butterine	157.50
2320	The McCord Mer. Co.	Groceries	155.32
2321	The Continental Oil Co.	Oils	92.02
2322	Hyde Paper Co.	Stationery	4.00
2323	The L. Florman Mer. Co.	Repairs and papering...	65.60
2324	The Newton L. Co.	Lumber	24.20
2325	The Holmes Hardware Co.	Hardware	13.20
2326	The Morrell Hardware Co.	Hardware	67.50
2327	The Pueblo Hardware Co.	Hardware	39.72

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2328	The Iron City F. Co.	Coal	422.55
2329	R. T. Frazier	Repairs	3.85
2330	The Mead Hay P. Co.	Repairs	1.50
2331	A. A. Hupp	Horseshoeing	3.00
2332	The Pueblo G. & F. Co.	Gas	38.10
2333	The Crews-B. D. G. Co.	Dry goods	124.22
2334	Bergerman's	Clothing	325.20
2335	White & Davis	Clothing	111.23
2336	The Winch-S. St. Co.	Stationery	5.65
2337	John M. Killin & Co.	Rubber hose	43.00
2338	The T. J. Morgan H. & P. Co.	Repairs	19.25
2339	The Colo. I. & W. Works	Repairs	4.00
2340	The Pierce Seed Co.	Seeds	4.84
2341	W. F. Stevison	Electric supplies.....	20.40
2342	West Bros. Furn. Co.	Tableware	6.15
2343	The Pueblo Elect. Co.	Electric supplies.....	2.65
2344	Frank Pryor	Linoleum, rugs & rock- ers	206.33
2345	John I. Hart	Shoe repairing.....	32.30
2346	The B. & O. Gann Mer. Co.	Dry goods	54.55
2347	Reiss Bros.	Drugs	1.25
2348	Trustees Pueblo W. W.	Water rent	253.88
2349	H. F. Sharpless & Co.	Insurance	110.55
2350	The Schon-K. G. & M. Co.	Groceries	6.25
2351	M. C. Johnson	Feed	80.87
2352	Gamble & Co.	Groceries	3.45
2353	W. H. Claire	Alfalfa	84.00
2354	Andrew McClelland	Feed	73.99
2355	The Crystal Ice Co.	Ice	20.00
2356	Wrought Iron Range Co.	Range linings.....	23.19
2357	Schwarzschild & S. Co.	Meat	187.00
2358	The Wells Drug Co.	Drugs	24.26
2359	Jaketta & Nigro	Olive oil	1.50
2360	The Henkel-D. Mer. Co.	Groceries	248.95
2361	The Ridenour-B.-B. M. Co.	Groceries	520.47
2362	Garlock Packing Co.	Packing	35.74

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2363	W. H. McColm.....	Groceries	1.00
2364	Dr. Hubert Work.....	Boar	15.00
2365	Geo. Jackson	Repairs	6.30
2366	Harry E. Mulnix.....	Auditing of books.....	750.00
2367	to 2149 Salaries and wages.....		3,790.15
2450	The Pueblo B. Co.....	Brooms	13.50
2451	James Robinson	Music	15.00
2452	A. J. Lamoreaux.....	Mattresses	8.00
2453	W. H. Haines.....	Stationery	7.55
2454	E. Weinhausen, St.....	Freight, etc.....	36.95
2455	The C. & H. Coffee Co.....	Coffee and spices.....	2.40
2456	Mrs. J. P. Williams.....	Butter	6.50
2457	The Fleischman Co.....	Yeast	22.80
2458	The Continental Creamery Co.....	Butter	80.31
2459	The Colo. P. & P. Co.....	Meat	911.72
2460	The Nuckolls P. Co.....	Lard	42.50
2461	Armour & Co.....	Butterine	112.88
2462	The McCord Mer. Co.....	Groceries	361.77
2463	The Continental Oil Co.....	Oils	40.66
2464	Hyde Paper Co.....	Stationery	4.50
2465	The L. Florman Mer. Co.....	Repairs	5.65
2466	The Newton L. Co.....	Lumber	15.80
2467	Holmes Hardware Co.....	Hardware	80.35
2468	The Pueblo Hardware Co.....	Hardware	38.25
2469	The Iron City F. Co.....	Coal	463.70
2470	R. T. Frazier.....	Repairs	6.00
2471	The Mead Hay P. Co.....	Repairs	1.00
2472	A. A. Hupp.....	Horseshoeing	9.00
2473	The Pueblo G. & F. Co.....	Gas	36.10
2474	The Crews-B. D. G. Co.....	Dry goods	46.63
2475	Bergerman's	Clothing	313.90
2476	White & Davis.....	Clothing	66.60
2477	The Winch-S. St. Co.....	Books	12.85
2478	John M. Killin & Co.....	Steel cable.....	8.30
2479	T. J. Morgan H. & P. Co.....	Repairs	15.40
2480	The Colo. I. & W. Works.....	Repairs	6.00

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2481	The Pueblo B. & I. Foundry.....	Repairs	1.25
2482	T. H. McMurdy.....	Repairs	4.00
2483	The Pierce Seed Co.....	Seeds	2.30
2484	The Colo. Laundry Co.....	Caustic soda	40.75
2485	West Bros. Furn. Co.....	Tableware, shade cloth...	68.44
2486	The Silver St. M. Co.....	Repairs	2.50
2487	The Morrissey Car. Co.	Repairing carriage	51.50
2488	John I. Hart	Shoe repairing	34.25
2489	The B. & O. Gann Mer. Co.....	Dry goods	103.90
2490	Reiss Bros.	Drugs	4.00
2491	The Singer Sewing M. Co.....	Repairing, etc.	2.50
2492	The May Co.	Clothing	57.75
2493	Trustees Pueblo W. W.....	Water rent	266.00
2494	J. A. McGregor	Music	12.50
2495	F. S. Luqueer Grain Co.	Feed	24.15
2496	M. C. Johnson	Feed	128.93
2497	Gamble & Co.	Groceries	1.05
2498	The Sanitary Bedding Co.	Bedding supplies	3.00
2499	W. H. Claire	Alfalfa	66.60
2500	W. O. Nolan	Alfalfa	37.90
2501	Andrew McClelland	Feed	53.93
2502	The Crystal Ice Co.	Ice	32.00
2503	E. R. O'Donnell	Moss	103.34
2504	The Schwarzschild & S. Co.	Meat	22.66
2505	D. F. Burke	Repairs	4.20
2506	The Wells Drug Co.	Drugs	26.07
2507	Jacketta & Nigro	Olive oil	1.50
2508	The Henkel-D. Mer. Co.	Groceries	313.29
2509	The Ridenour-B.-B. M. Co.	Groceries	450.77
2510	Collins Comm. Co.	Eggs	70.48
2511	The Liebhardt Prod. Co.	Potatoes, etc.	130.41
2512	The Star M. & G. Co.	Groceries	6.75
2513	The Randall-Faichney Co.	Medical instruments ...	13.90
2514	The Indicator	Letter heads	24.00
2515	H. F. Sharpless & Co.	Insurance	168.75

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2516	The Pueblo Bridge Co.	Repairing of levee.....	1,500.00
2517	to 2595	Salaries and wages	2,504.70
2596	The Pueblo B. Co.	Brooms	56.50
2597	James W. Robinson	Music	15.00
2598	Francis Schwinger	Music	10.00
2599	A. J. Lamoreaux	Matresses	8.00
2600	J. A. Blanchard	Sunday services	21.00
2601	The Pueblo P. & P. Co.	Tallow	44.20
2602	National Aniline & Ch. Co.	Laundry supplies	82.11
2603	The Johns-Hopkins Press.....	Subscription	5.00
2604	The Franklin Press	Book	25.00
2605	E. Weinhausen, St.	Freight, etc.....	34.17
2606	The C. & H. Coffee Co.	Coffee and spices.....	1.25
2607	Mrs. J. P. Williams	Butter	7.75
2608	Swift & Co.	Meat	527.68
2609	The Fleischman Co.	Yeast	22.80
2610	The Langley Grocer Co.	Groceries	3.40
2611	The Colorado P. & P. Co.	Meat	365.11
2612	The Nuckolls P. Co.	Meat	69.38
2613	Armour & Co.	Butterine	110.25
2614	The Continental Oil Co.	Oils	50.78
2615	The Hyde Paper Co.	Toilet paper, etc.....	12.15
2616	The L. Florman Mer. Co.	Repairs	15.20
2617	The Holmes Hardware Co.	Hardware	8.80
2618	The Pueblo Hardware Co.	Hardware	29.49
2619	The Iron City F. Co.	Coal	486.67
2620	R. T. Frazier	Repairs	5.00
2621	The Mead Hay P. Co.	Repairs	1.50
2622	A. A. Hupp	Horseshoeing	6.00
2623	The Pueblo G. & F. Co.	Gas	30.30
2624	The Crews-B. D. G. Co.	Dry goods	198.31
2625	Bergerman's	Clothing	53.48
2626	White & Davis	Clothing	289.75
2627	Alienist & Neurologist.....	Subscription	5.00
2628	John M. Killin & Co.	Leather belting, etc.....	26.06
2629	McPhee & McG. L. Co.	Fire hose	99.00

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2630	The Stevison Elec. Co.	Electric supplies	2.25
2631	West Bros. Furn. Co.	Tableware, etc.	24.50
2632	The Daniels & F. St. Co.	Dry goods	29.02
2633	G. Fleisher	Flowers	50.25
2634	The Enterprise M. Sh.	Repairs	6.38
2635	John I. Hart	Shoe repairing	26.00
2636	The B. & O. Gann Mer. Co.	Dry goods	49.12
2637	Reiss Bros.	Drugs	2.40
2638	The Hammond Packing Co.	Meat	52.22
2639	The Standard F. B. Co.	Sewer pipe and cement.	22.80
2640	Trustees Pueblo W. W.	Water rent	390.30
2641	M. C. Johnson	Feed	125.74
2642	Gamble & Co.	Groceries	3.55
2643	The Garlock Packing Co.	Packing	8.21
2644	W. O. Nolan	Alfalfa	11.15
2645	Fred Walz	Alfalfa	21.30
2646	E. C. Morris	Cabbage plants	3.00
2647	Andrew McClelland	Feed	29.53
2648	The Crystal Ice Co.	Ice	44.00
2649	E. R. O'Donnell	Moss	30.15
2650	The Longmont Drug Co.	Graphophones	143.00
2651	Thomas Stephenson	Sunday services	14.00
2652	W. H. McColm	Groceries	1.05
2653	Schwarzschild & S. Co.	Meat	76.56
2654	Harvey Birch	Hack hire	5.00
2655	D. F. Burke	Repairs	9.03
2656	F. A. Johnston	Repairs	6.25
2657	The Wells Drug Co.	Drugs	72.43
2658	Jacketta & Nigro	Olive oil	1.50
2659	The Henke-D. Mer. Co.	Groceries	667.07
2660	The Ridenour-B.-B. M. Co.	Groceries	994.28
2661	Collins Comm. Co.	Eggs	67.79
2662	The Liebhardt Prod. Co.	Produce and potatoes	165.39
2663	The Star Grocery & M. Co.	Groceries and tallow	64.20
2664	R. F. Slaughter	Fish	1.05

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2665	The Cont. Creamery Co.	Butter	88.80
2666	The McCord Mer. Co.	Groceries	507.99
2667	The Williams S.-R. D. G. Co.	Dry goods	64.26
2668	Harry E. Mulnix.	Auditing of books.....	156.75
2669	H. D. Reinhardt.	Wages	25.00
2670	to 2748 Salaries and wages.....		2,539.75
2749	The American M.-P. Assn. dues.....	Dues	5.00
2750	A. J. Lamoreaux.....	Mattresses	5.65
2751	Norval W. Wall.....	Professional services...	33.35
2752	W. H. Haines.....	Stationery	3.80
2753	The Franklin P. Co.....	Books	17.50
2754	E. Weinhausen, St.....	Freight, etc.....	12.34
2755	Mrs. J. P. Williams.....	Butter	5.25
2756	Swift & Co.....	Meat	787.74
2757	The Fleischman Co.....	Yeast	24.60
2758	The Langley Grocer Co.....	Groceries	4.75
2759	The Nuckolls Pack. Co.....	Lard	27.75
2760	Armour & Co.....	Meat	2.50
2761	The Cont. Oil Co.....	Oils	58.46
2762	Hyde Paper Co.....	Stationery	10.35
2763	Holmes Hrdw. Co.....	Hrdw., pump and scale.	158.62
2764	The Pueblo Hrdw.....	Hardware	27.18
2765	The Iron City Mfg. Co.....	Boiler grates, etc.....	91.71
2766	The Spanish-P. Coal Co.....	Coal	93.00
2767	A. A. Hupp.....	Horseshoeing	6.00
2768	The Pueblo G. & F. Co.....	Gas	35.30
2769	The Crews-B. D. G. Co.....	Dry goods	30.13
2770	White & Davis.....	Clothing	255.25
2771	Winch-S. St. Co.....	Stationery	3.10
2772	The Colo. Tel. Co.....	Telephones	26.65
2773	The American L. M. Co.....	Laundry supplies	77.90
2774	Julius Berbert	Medical instruments....	8.90
2775	J. Gibson Smith.....	Packing and exp.....	1.50
2776	John M. Killin & Co.....	Hardware	30.40
2777	T. J. Morgan H. & P. Co.....	Repairs	9.20
2778	The Pueblo N. Works.....	Repairs	1.50

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2779	The Colo. Laundry Co.	Laundry supplies	4.00
2780	West Bros. Furn. Co.	Tableware	6.45
2781	The Pueblo Elect. Co.	Elect. supplies	1.90
2782	The Enterprise M. Sh.	Repairing pump, etc.	50.55
2783	John I. Hart	Repairing shoes	29.30
2784	The B. & O. Gann Mer. Co.	Dry goods	1.95
2785	The Chas. Otero J. Co.	Repairs and clock	6.05
2786	The Standard F. B. Co.	Fire brick, etc.	25.90
2787	Trustees Pueblo W. W.	Water rent	324.25
2788	James English	Repairs	4.00
2789	Geo. Jackson	Repairs	3.65
2790	The National Biscuit Co.	Cookies	26.45
2791	F. S. Luqueer Grain Co.	Feed	36.01
2792	M. C. Johnson	Feed	4.10
2793	Gamble & Co.	Groceries	3.10
2794	Andrew McClelland	Feed	44.53
2795	The Crystal Ice Co.	Ice	44.85
2796	D. E. Burke	Closet bowls, etc.	73.75
2797	F. A. Johnston	Tinware	23.95
2798	The Wells Drug Co.	Drugs	11.00
2799	Jacketta & Nigro	Olive oil	1.50
2800	Meinecke & Co.	Medical sundries	20.33
2801	The Henkel-D. Mer. Co.	Groceries	193.58
2802	The Ridenour-B-B. M. Co.	Groceries	420.41
2803	The Liebhardt Prod.	Potatoes, etc.	248.80
2804	The Star G. & M. Co.	Groceries	2.00
2805	Collins Comm. Co.	Eggs	50.80
2806	The Cont. Creamery Co.	Butter	75.60
2807	The McCord Mer. Co.	Groceries	290.20
2808	R. T. Frazier	Repairs	2.25
2809	The N. Y. Clothing H.	Clothing	99.75
2810	Bergerman's	Clothing	44.37
2811	Middelkamp Bros.	Insurance	25.00
2812	McWilliams & Byrens	Insurance	25.00
2813	J. Will Johnson	Insurance	25.00
2814	E. Brayton & Co.	Insurance	25.00

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2815	R. J. Bruner.....	Insurance	35.00
2816	H. F. Sharpless & Co.....	Insurance	40.00
2817	O. G. Smith.....	Insurance	25.00
2818	G. W. Gill & Co.....	Insurance	25.00
2819	Ragle & Co.....	Insurance	25.00
2820	The Pueblo Bridge Co.....	Repairing of levee.....	326.33
2821	Thompson & Topping.....	Prof. services	5.00
2822	The Iron City F. Co.....	Coal	81.00
2823	to 2914 Salaries and wages.....		3,779.55
2915	Francis Schwinger	Music	15.00
2916	A. J. Lamoreaux.....	Mattresses	12.30
2917	J. L. Blanchard.....	Sunday services	28.00
2918	The Pueblo P. & P. Co.....	Tallow	41.45
2919	E. Weinhausen, St.....	Freight, etc.....	45.95
2920	The C. & H. Coffee Co.....	Coffee	1.00
2921	Swift & Co.....	Meat	966.50
2922	The Fleischman Co.....	Yeast	24.00
2923	The Langley Grocer Co.....	Groceries	5.55
2924	The Colo. P. & P. I. Co.....	Meat	55.91
2925	The Nuckolls Pack. Co.....	Lard	27.75
2926	Armour & Co.....	Butterine	136.00
2927	The Cont. Oil Co.....	Oils	71.72
2928	Hyde Paper Co.....	Stationery, etc.....	15.15
2929	The Hendrie & B. Mfg. Co.....	Repairs	7.57
2930	The Newton L. Co.....	Lumber	11.27
2931	Holmes Hrdw. Co.....	Hardware	19.15
2932	The Pueblo Hrdw. Co.....	Hardware	26.40
2933	The Iron City F. Co.....	Coal	608.85
2934	The Mead Hay P. Co.....	Repairs	2.75
2935	A. A. Hupp.....	Horseshoeing	6.00
2936	The Pueblo G. & F. Co.....	Gas	39.10
2927	The Crews-B. D. G. Co.....	Dry goods	116.37
2938	White & Davis.....	Clothing	96.55
2939	The Winch-S. St. Co.....	Stationery	3.60
2940	John M. Killin & Co.....	Hardware	1.50
2941	T. J. Morgan H. & P. Co.....	Repairs	4.80

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2942	The Pueblo N. Works.....	Repairs	1.50
2943	T. H. McMurdie.....	Repairs	4.00
2944	The Pierce Seed Co.....	Seeds	1.60
2945	West Bros. Furn. Co.....	Tableware	10.50
2946	The Pueblo Elect. Co.....	Elect. supplies	15.26
2947	The Enterprise M. Sh.....	Repairs	53.95
2948	John I. Hart.....	Shoe repairing	32.70
2949	The B. & O. Gann Mer. Co.....	Dry goods	15.00
2950	Reiss Bros.	Drugs	5.00
2951	The Standard F. B. Co.....	Fire brick, etc.....	59.00
2952	Trustees Pueblo W. W.....	Water rent	333.95
2953	J. R. Herbst.....	Work	16.50
2954	R. E. Brown.....	Work	17.50
2955	R. J. Connors.....	Work	61.75
2956	Geo. Jackson	Repairs	2.50
2957	Thompson & Topping.....	Professional services...	2.00
2958	F. S. Luqueer Grain Co.....	Feed	100.04
2959	M. C. Johnson.....	Feed	77.30
2960	Gamble & Co.....	Groceries	2.90
2961	The Garlock Pack. Co.....	Packing	39.85
2962	Andrew McClelland	Feed	68.27
2963	The Crystal Ice Co.....	Ice	54.60
2964	The Schwarzschild & S Co.....	Meat	55.78
2965	D. E. Burke.....	Repairs	7.35
2966	F. A. Johnson.....	Tinware, etc.	40.79
2967	The Wells Drug Co.....	Drugs	18.05
2968	Jacketta & Nigro.....	Olive oil	1.50
2969	The Henkel-D. Mer. Co.....	Groceries	285.00
2970	The Ridenour-B-B. M. Co.....	Groceries	371.33
2971	The Liebhardt Produce Co.....	Potatoes, etc.	149.70
2972	The Star G. & M. Co.....	Groceries	1.40
2973	R. F. Slaughter.....	Fish	3.04
2974	Collins Comm. Co.....	Eggs	62.55
2975	The Continental Creamery Co.....	Butter	110.70
2976	The McCord Mer. Co.....	Groceries	295.43
2977	R. T. Frazier.....	Repairs	7.85

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2978	The N. Y. Clothing Co.	Clothing	9.00
2979	Bergerman's	Clothing	15.83
2980	The S. G. Gallup S. Co.	Repairs	2.75
2981	to 3060 Salaries and wages		2,547.45
3061	The Pueblo B. Co.	Brooms	48.25
3062	Francis Schwinger	Music	10.00
3063	A. J. Lamoreaux	Mattresses	10.88
3064	The Pueblo P. & P. Co.	Tallow	42.20
3065	The National Aniline & Ch. Co.	Laundry supplies	33.85
3066	W. W. & K. B. Whitlark	Repairs	1.00
3067	The Worrel Mfg. Co.	Cockroach exterminator	106.00
3068	E. Weinhausen, St.	Freight, etc.	29.48
3069	The C. & H. Coffee Co.	Coffee and spices	1.85
3070	Frank E. Berry	Watermelons and cants.	43.50
3071	A. E. Blair	Painting	27.50
3072	Harold L. Bond Co.	Sewer rods	73.70
3073	Swift & Co.	Meat	139.15
3074	The Fleischman Co.	Yeast	21.30
3075	M. T. Johnson	Groceries	2.10
3076	The Langley Grocer Co.	Groceries	1.60
3077	The Nuckolls Pack. Co.	Meat	563.28
3078	The Continental Oil Co.	Oils	41.69
3079	Hyde Paper Co.	Stationery	2.35
3080	The Newton L. Co.	Lumber	11.11
3081	The Pueblo Hardware Co.	Hardware	9.65
3082	The Iron City F. Co.	Coal	485.20
3083	The Spanish-P. C. Co.	Coal	259.73
3084	The Mead Hay P. Co.	Repairs	2.25
3085	A. A. Hupp	Horseshoeing	7.50
3086	The Pueblo G. & F. Co.	Gas	34.80
3087	The Crews-B. D. G. Co.	Dry goods and blankets.	943.62
3088	White & Davis	Clothing	406.16
3089	The Star-Journal P. Co.	Advertising	5.85
3090	The Chieftain Printing Co.	Advertising	5.85
3091	J. M. Killin & Co.	Hardware	11.88
3092	P. J. Morgan H. & P. Co.	Repairs	30.80

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
3093	The Pierce Seed Co.	Seeds	3.20
3094	The Stevison Elec. Co.	Electric supplies	14.44
3095	West Bros. Furniture Co.	Chambers, etc.	134.68
3096	The Silver St. M. Co.	Repairs	2.50
3097	The Enterprise M. Sh.	Repairs	9.74
3098	John I. Hart	Shoe repairing	22.00
3099	Trustees Pueblo W. W.	Water rent	237.71
3100	A. L. Green	Returning patient	15.20
3101	The Iron City Mfg. Co.	Repairs	23.13
3102	F. S. Luqueer Grain Co.	Feed	60.86
3103	The Pueblo Car Co.	Repairs	4.00
3104	M. C. Johnson	Feed	185.64
3105	Gamble & Co.	Groceries	4.30
3106	Andrew McClelland	Feed	51.75
3107	The Crystal Ice Co.	Ice	42.90
3108	D. E. Burke	Repairs	1.95
3109	F. A. Johnston	Tinware, etc.	55.00
3110	Jacketta & Nigro	Olive oil	1.50
3111	The Henkel-D. Mer. Co.	Groceries	521.27
3112	The Ridenour-B-B. M. Co.	Groceries	560.53
3113	The Liebhardt Produce Co.	Potatoes, etc.	197.34
3114	The Star G. & M. Co.	Groceries	260.00
3115	E. W. Duncan	Horse hire	16.00
3116	Collins Comm. Co.	Eggs	38.55
3117	The Continental Creamery Co.	Butter	112.35
3118	The McCord Mer. Co.	Groceries	549.30
3119	The Williams-S-R. D. G. Co.	Dry goods	17.26
3120	R. T. Frazier	Harness, etc.	68.50
3121	The N. Y. Clothing H.	Clothing	176.00
3122	Bergerman's	Clothing	54.89
3123	The Gallup Sad. Co.	Repairs	2.70
3124	Julius Fist & Co.	Barrels	4.25
3125	Morris & Co.	Butterine	172.80
3126	The Wells Drug Co.	Drugs and chloride lime.	157.84
3127	to 3207	Salaries and wages.....	2,571.40
3208	T. C. Trice	Entertainment	15.00

LIST OF VOUCHERS—Concluded.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
3209	J. W. Cooper	Entertainment	10.00
3210	Francis Schwinger	Music	10.00
3211	A. J. Lamoreaux	Mattresses	8.00
3212	The Pueblo Pack. & P. Co.....	Tallow	84.80
3213	W. W. & K. B. Whitlark	Sewing machine, etc....	28.65
3214	W. H. Haines	Stationery	10.95
3215	The Franklin P. Co.....	Book	16.50
3216	E. Weinhausen, St.	Freight, etc.	65.41
3217	The C. & H. Coffee Co.	Coffee	1.00
3218	W. M. Hargrove	Work	2.00
3219	Swift & Co.	Meat	32.00
3220	The Fleischman Co.	Yeast	27.60
3221	M. T. Johnson	Groceries	1.40
3222	The Nuckolls Pack. Co.	Meat	671.49
3223	Armour & Co.	Meat	2.93
3224	The Continental Oil Co.	Oils	125.97
3225	Hyde Paper Co.	Stationery	8.95
3226	The L. Florman M. Co.	Glass, etc.	104.60
3227	The Newton L. Co.	Lumber	24.12
3228	Holmes Hardware Co.	Hardware	3.70
3229	The Pueblo Hardware Co.	Hardware	15.88
3230	George Lord Co.	Boiler compound	91.60
3231	The Iron City F. Co.	Coal	556.21
3232	The Spanish-P. C. Co.	Coal	691.39
3233	The Canon F. Co.	Coal	111.00
3234	The Mead Hay P. Co.	Repairs	1.50
3235	A. A. Hupp	Horseshoeing	3.00
3236	The Pueblo G. & F. Co.	Gas	40.60
3237	The Crews-B. D. G. Co.	Dry goods	214.66
3238	White & Davis	Clothing	202.35
3239	The Colorado Tel. Co.	Telephones	206.20
3240	The American L. M. Co.	Laundry supplies	10.00
3241	J. M. Killin & Co.	Hardware	8.25
3242	The Pueblo N. W.	Repairs	1.45
3243	The Stevison Elec. Co.	Incandescent lights	81.68
3244	West Bros. Furn. Co.	Tableware	35.77

LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
3245	Daniels & F. St. Co.	Dry goods	16.07
3246	The Enterprise M. Sh.	Repairs	9.26
3247	The B. & O. Gann Mer. Co.	Dry goods	3.95
3248	Trustees Pueblo W. W.	Water rent	257.90
3249	F. S. Luqueer Grain Co.	Feed	55.62
3250	Sutton Mer. Co.	Potatoes	81.45
3251	M. C. Johnson	Feed	251.61
3252	The Mountain I. & C. Co.	Coal	244.00
3253	Gamble & Co.	Groceries	1.10
3254	The Garlock Pack. Co.	Flue Cleaner	4.00
3255	The Crystal Ice Co.	Ice	32.40
3256	E. R. O'Donnell	Moss	134.19
3257	Schwarzchild & S. Co.	Meat	40.35
3258	F. A. Johnston	Tinware, etc.	26.45
3259	The Henkel-D. Mer. Co.	Groceries	241.52
3260	The Ridenour-B.-B. M. Co.	Groceries	609.05
3261	The Liebhardt Prod. Co.	Potatoes, etc.	121.20
3262	The Star G. & M. Co.	Groceries	1.25
3263	Collins Comm. Co.	Eggs	55.10
3264	The Continental Creamery Co.	Butter	111.60
3265	The McCord Mer. Co.	Groceries	316.15
3266	The N. Y. Clothing H.	Clothing	18.00
3267	Bergerman's	Clothing	101.29
3268	Morris & Co.	Butterine	145.80
3269	The Wells Drug Co.	Drugs	8.67
3270	A. E. Blair	Painting	40.00
3271	to 3355	Salaries and Wages.....	3,725.30
3356	The Pressey Rod. Co.	Potatoes	765.56
3357	The Iron City B. Works	Labor on smoke stack...	9.30
3358	A. J. Lamoreaux	Making mattresses	10.50
3359	The Pueblo P. & P. Co.	Tallow	43.65
3360	W. H. Haines	Stationery	1.60
3361	E. Weinhausen, St.	Freight, exp., tel., etc...	18.75
3362	The Fleischman Co.	Yeast	30.60
3363	The Nuckolls Pack. Co.	Meat	502.57
3364	The Continental Oil Co.	Oils	60.89

LIST OF VOUCHERS—Concluded.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
3365	Hyde Paper Co.	Toilet paper, etc.	9.55
3366	The L. Florman Mer. Co.	Repairs	5.07
3367	Holmes Hrdw. Co.	Hardware	4.25
3368	The Pueblo Hrdw. Co.	Hardware	11.83
3369	The Iron City F. Co.	Coal	839.29
3370	The Spanish-P. C. Co.	Coal	160.86
3371	The Mead Hay Press Co.	Pair iron wheels, etc.	6.40
3372	A. A. Hupp	Horseshoeing	4.50
3373	The Pueblo G. & F. Co.	Gas	39.70
3374	The Crews-B. D. G. Co.	Dry goods, provisions	59.60
3375	White & Davis	Clothing	80.10
3376	The Winch-S. St. Co.	Repairs and stationery	11.00
3377	J. M. Killin & Co.	Hardware	7.60
3378	The West Bros. Furn. Co.	Tableware	10.30
3379	The McMillian Co.	Books	4.00
3380	The Silver St. M. Co.	Piano moving	2.50
3381	Frank Pryor	Lace curtains	11.00
3382	The Enterprise M. Sh.	Repairs	2.80
3383	The B. O. Gann Mer. Co.	Dry goods	13.11
3384	The Chas. Otero J. Co.	Repairs	2.25
3385	The Trustees Pueblo W. W.	Water rent	225.85
3386	The United Sales Co.	Brushes	48.00
3387	M. C. Johnson	Feed	141.84
3388	Gamble & Co.	Groceries	7.65
3389	Dr. Hubert Work	Holstein bull	25.00
3390	The Crystal Ice Co.	Ice	15.60
3391	Thomas Stephenson	Sunday services	63.00
3392	H. J. Beasom	Sewer cleaning	30.00
3393	F. A. Johnston	Tinware	14.40
3394	The Henkel-D. Mer. Co.	Groceries	200.69
3395	The Ridenour-B.-B. M. Co.	Groceries	493.05
3396	The Liebhardt Prod. Co.	Produce	61.35
3397	E. W. Duncan	Horse hire	16.00
3398	Collins Comm. Co.	Eggs	83.75
3399	The Forbush Fuel Co.	Coal	247.76
3400	The Continental Creamery Co.	Butter	117.00

LIST OF VOUCHERS—Concluded.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
3401	The McCord Mer. Co.	Groceries	400.19
3402	The Williams-S.-Rp. D. G. Co.	Dry goods	26.67
3403	R. T. Frazier	Repairs	1.25
3404	N. Y. Clothing House	Clothing	139.50
3405	Bergerman's	Clothing	330.98
3406	The S. G. Gallup S. Co.	Repairs and mdse.	5.00
3407	J. N. Firestein	Repairs and mdse.	1.00
3408	Morris & Co.	Butterine	167.40
3409	The Wells Drug Co.	Drugs	18.47
3410	Wm. Middelkamp, P. C. D. No. 2	Cider	2.50
3411	Armour & Co.	Mince meat, etc.	19.87
3412	The Longmont Drug Co.	Phonograph records	35.00

PRODUCTS OF FARM AND GARDEN.

FOR THE YEAR 1905.

Product and Quantity	Amount
Alfalfa, 50 tons.....	\$ 400.00
Apples, 7 barrels.....	21.00
Apples, crab, 360 pounds.....	3.00
Asparagus, 732 dozens.....	146.40
Beans, string, 20,620 pounds.....	1,031.00
Beets, 20,316 pounds.....	203.16
Beets, mang., 12 tons.....	60.00
Cabbage, 82,320 pounds.....	1,646.60
Carrots, 4,850 pounds.....	104.00
Cauliflower, 2,645 pounds.....	105.80
Corn, sweet, 665 dozens.....	199.50
Corn, fodder, 6 tons.....	30.00
Celery, 2,012 dozens.....	704.29
Cucumbers, 3,841 dozens.....	1,536.40
Cucumbers, pickles, 10 barrels.....	100.00
Horseradish, 1,000 pounds.....	60.00
Kraut, 40 barrels.....	400.00
Kohlrabi, 5,390 pounds.....	161.70
Lettuce, 1,946 dozens.....	486.50
Mustard, 1,810 pounds.....	72.40
Okra, 132 dozens.....	13.20
Onions, 34,736 pounds.....	695.92
Onions, green, 2,252 dozens.....	337.80
Parsley, 455 dozens.....	91.00
Parsnips, 33,800 pounds.....	507.00
Peas, 7,900 pounds.....	632.00
Peppers, 220 dozens.....	66.00
Pumpkins, 4,980 pounds.....	99.60
Melons, water, 2 dozens.....	2.40
Melons, cants., 5 dozens.....	3.00
Radishes, 3,815 dozens.....	572.25
Rhubarb, 2,845 dozens.....	995.75
Spinach, 6,600 pounds.....	264.00
Squash, 1,945 pounds.....	77.80
Tomatoes, 6,110 pounds.....	122.20
Turnips, 32,620 pounds.....	326.20

PRODUCTS OF THE DAIRY.

FOR THE YEAR 1905.

Product and Quantity	Amount
Chickens, 43	\$ 21.50
Eggs, 483 dozens.....	96.60
Milk, 21,230 gallons.....	4,246.00
Pork, 13,495 pounds.....	944.65
Turkeys, 15	37.50
Veal, 140 pounds.....	16.80

	\$ 5,363.05

PRODUCTS OF FARM AND GARDEN.

FOR THE YEAR 1906.

Product and Quantity	Amount
Alfalfa, 64 tons.....	\$ 512.00
Apples, 27 barrels.....	54.00
Apples, crab, 1 barrel.....	1.50
Asparagus, 506 dozens.....	101.00
Beans, string, 10,376 pounds.....	415.00
Beets, table, 34,202 pounds.....	342.00
Beets, sugar, 21 tons.....	105.00
Cabbage, 61,022 pounds.....	1,220.46
Carrots, 16,590 pounds.....	331.80
Cauliflower, 1,434 pounds.....	27.36
Corn, sweet, 781 dozens.....	234.30
Corn, fodder, 6 tons.....	36.00
Celery, 2,000 dozens.....	700.00
Cucumbers, 4,045 dozens.....	606.75
Cucumbers, pickles, 23 barrels.....	276.00
Egg plant, 70 dozens.....	42.00
Kraut, 30 barrels.....	300.00
Kohlrabi, 1,952 pounds.....	58.56
Lettuce, 3,460 dozens.....	865.00
Mustard, 500 pounds.....	20.00
Okra, 126 dozens.....	12.60
Onions, 36,792 pounds.....	551.88
Onions, green, 3,790 dozens.....	565.50
Parsley, 449 dozens.....	89.80

PRODUCTS OF FARM AND GARDEN—Continued.

FOR THE YEAR 1906.

Product and Quantity	Amount
Parsnips, 39,890 pounds.....	598.35
Peas, 6,674 pounds.....	266.96
Peppers, large, 925 dozens.....	185.00
Peppers, cayenne, 12 bushels.....	24.00
Pumpkins	
Melons, water, 1 dozen.....	1.20
Melons, cants., 8 dozens.....	4.80
Horseradish, 335 pounds.....	6.70
Radishes, 3,435 dozens.....	515.25
Rhubarb, 4,750 dozens.....	1,662.50
Spinach, 11,014 pounds.....	440.56
Squash, 2,404 pounds.....	96.16
Salsify, 1,283 pounds.....	25.66
Tomatoes, 8,055 pounds.....	161.10
Turnips, 31,449 pounds.....	314.49
Tomatoes, green, 310 pounds.....	6.20
	<hr/>
	\$11,810.70

PRODUCTS OF THE DAIRY.

FOR THE YEAR 1906.

Product and Quantity	Amount
Chickens, 60	\$ 36.90
Eggs, 598 dozens.....	119.60
Milk, 22,742 gallons.....	4,548.40
Pork, 16,927 pounds.....	1,177.89
Turkeys, 57	114.00
	<hr/>
	\$ 5,995.89

FARM AND DAIRY STOCK ON HAND

AT END OF BIENNIAL PERIOD, NOVEMBER 30, 1906.

Product and Quantity	Amount
Cows	21
Bull	1
Heifers, yearling	2
Calves	6
Hogs, stock	60
Hogs, brood	15
Hogs for fattening.....	39
Pigs two to four weeks old.....	15
Boars	2
Horses, carriage	2
Horses, draft	1
Mules	2
Chickens	106
Turkeys	45

WORK DONE IN SEWING ROOM.

DURING BIENNIAL PERIOD 1905 AND 1906.

Articles	Made New	Mended
Aprons—gingham	8	....
Aprons—muslin—women	482	....
Aprons—ticking—kitchen and dining rooms	555	....
Aprons—rubber	34	....
Aprons—cheviot	4	....
Articles—tagged	2,253	....
Burial suits	24	....
Bonnets	252	331
Bibs	223	172
Bureau scarfs	24	....
Box covers	61	....
Blankets .....	....	417
Bedspreads .....	....	710
Curtains—scrim—pairs	225	45
Curtains—Swiss—pairs	32	....
Curtains—muslin—pairs	10	....
Curtains—silkoline—pairs	2	....

WORK DONE IN SEWING ROOM—Continued.

DURING BIENNIAL PERIOD 1905 AND 1906.

Articles	Made New	Mended
Curtains—cretone—pairs	13	....
Curtains—denim—pairs	2	....
Commode scarfs	10	....
Capes	22	17
Cloaks	....	99
Clothes sacks	250	358
Corset covers	10	13
Chemise	95	221
Comforts	5	128
Coffee strainers	20	14
Carpets	....	15
Coats	....	1,224
Drawers—ladies'—pairs	....	4,857
Drawers—ladies'—denim—pairs	2	....
Drawers—ladies'—muslin—pairs	109	....
Drawers—ladies'—C. F.—pairs	31	....
Drawers—men	....	5,978
Dresses	....	5,558
Dresses—calico	815	....
Dresses—percale	12	....
Dresses—gingham	20	....
Dresses—denim	16	....
Dresses—cheviot	36	....
Dresses—flannelette	12	....
Dresses—sateen	23	....
Dresses—lawn	2	....
Dresses—muslin	2	....
Dress sleeves—pairs	15	....
Dress waists	6	....
Dress skirts	9	....
Dressing sacques	5	....
Extractor covers	13	....
Gowns	....	2,619
Gowns—muslin	325	....
Gowns—outing	33	....
Kimonas	2	....

WORK DONE IN SEWING ROOM—Continued.

DURING BIENNIAL PERIOD 1905 AND 1906.

Articles	Made New	Mended
Laundry bags—muslin	12	.....
Jelly sacks	6	.....
Jumpers .....	.....	123
Mattress ticks	137	250
Muffs—canvas	23	.....
Mittens—denim—pairs	16	.....
Napkins—table	244	28
Napkins—toilet	120	.....
Night shirts	913	370
Overalls .....	.....	595
Pants .....	.....	1,969
Pillow cases	1,425	1,062
Pillow ticks	114	7
Pillows—moss	14	.....
Pillows—feather	6	.....
Quilts	2	.....
Rugs	45	20
Sheets .....	.....	1,503
Sheets—7-4 unbleached	1,774	.....
Sheets—7-4 bleached	233	.....
Sheets—10-4 bleached	57	.....
Skirts .....	.....	4,150
Skirts—muslin	3	.....
Skirts—gingham	21	.....
Skirts—cheviot	160	.....
Skirts—outing	250	.....
Skirts—old material	40	.....
Shirt waists	3	11
Shirts—dress .....	.....	3,320
Shirts—under .....	.....	2,612
Shrouds	79	.....
Straw ticks	107	1,453
Shades—hemmed	126	.....
Sand bags	2	.....
Sacks—ladyfinger	1	.....
Suspenders—pairs	69	.....

WORK DONE IN SEWING ROOM—Concluded.

DURING BIENNIAL PERIOD 1905 AND 1906.

Articles	Made New	Mended
Straps	20	....
Switchboard covers	1	....
Shoes—pairs .....	....	490
Socks—pairs .....	....	4,006
Stockings—pairs .....	....	6,424
Shawls .....	....	5
Tea strainers	6	....
Table covers—colored	19	....
Table cloths—unbleached	79	....
Table cloths—colored	16	....
Towels .....	....	915
Towels—roller	610	....
Towels—hand	75	....
Towels—bath—overcast	271	....
Towels—dish	1,106	....
Towels—old material	26	....
Transom covers	2	....
Union suits .....	....	5
Vests—men .....	....	678
Vests—women .....	....	3,140
Waists—muslin	31	14
Waists—C. F.	44	308
Waitress aprons	6	....
Wrappers—woolen	1	....
Wrappers—fitted	148	....

AMOUNT OF FRUIT AND PICKLES PUT UP.

AMOUNT OF FRUIT AND PICKLES PUT UP DURING BIENNIAL PERIOD 1905 AND 1906.

	Amount
Preserves—crab apple	19 gallons
Preserves—plum	11 gallons
Preserves—peach	3 gallons
Preserves—cherries	4 gallons
Preserves—tomatoes	3 gallons
Preserves—pear	1 gallon
Jelly—currant	100 glasses
Jelly—crab	169 glasses
Jelly—crab—in bulk	8 gallons
Marmalade—peach	1 gallon
Marmalade—crab apple	2 gallons
Marmalade—apple	12 gallons
Marmalade—pear	1 gallon
Catsup—chile sauce.....	6 gallons
Catsup—pepper	3 gallons
Catsup—tomato	7 gallons
Pickles—cucumber—sweet	12 gallons
Pickles—peaches—sweet	4 gallons
Pickles—water melon—sweet	5 gallons
Pickles—cantaloupe—sweet	4 gallons
Pickles—cherry—sweet	1 gallon
Pickles—mangoes pepper	24 gallons
Pickles—chow-chow	28 gallons
Pickles—piccalilli	10 gallons
Pickles—Spanish	2 gallons
Pickles—chopped	1 gallon
Mince meat—home made	19 gallons

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